

Message

From: Carroll, Craig [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=CF7900E73BFB429C9BF46DC3B22FC12C-CARROLL, CRAIG]
Sent: 7/13/2019 9:00:37 PM
To: Sams, Michael K CIV [Michael.K.Sams@uscg.mil]
CC: todd.m.peterson@uscg.mil; Steve Mason [Mason.Steve@epa.gov]; Smalley, Bryant [smalley.bryant@epa.gov]
Subject: FW: Declared_FRP & RMP facilities
Attachments: Barry_Federally_Declared_FRP_&_RMP_20190712.xlsx

As requested.

From: Patel, Anish
Sent: Saturday, July 13, 2019 9:03 AM
To: Carroll, Craig <Carroll.Craig@epa.gov>; Smalley, Bryant <smalley.bryant@epa.gov>
Cc: Moore, Gary <Moore.Gary@epa.gov>
Subject: Declared_FRP & RMP facilities

All,

Attached spreadsheet has the affected facilities list separated by the AOR.

Facilities in the Affected Area			
Facility Type	Number of Facilities		Total
	EPA AOR	USCG AOR	
RMP Facilities	249	19	268
FRP Facilities	121	278	399

Let me know if you need anything else,

Anish Patel
Federal On Scene Coordinator (FOSC)
U.S. Environmental Protection Agency – Region 6
1201 Elm Street (SEDEC)
Dallas, TX 75270
Office: (214) 665-2288
Mobile: (469) 510-6721

Name

Berwick Facility
Roy S. Nelson Generating Plant
Amelia Offshore Road Terminal
Mt. Airy Terminal
Tebone Fractionation Plant
Port Allen Refinery
Cabot Corporation - Canal Plant
Gibson Facility
Opelousas Terminal (BETOP)
Marrero Terminal
Mermentau Loading Facility
Riverside Complex Facility
Sugarland Facility (Including Acadian River Terminal)
Port Allen Facility
St. James Terminal
Seven Oaks Terminal
Delcambre Terminal
M.R. Fee 852 CTB
Norco Refinery and Associated Facilities
Lake Charles Manufacturing Complex
IVANHOE PLANT
Kinder Morgan Liquid Terminals, LLC - Delta Terminal Services, LLC
Cargill, Inc. Oilseeds Terminal
Geismar Plant
Willow Glen Plant
Sunshine Terminal
Lake Charles Crude Oil Refinery
Port Hudson
Berwick Shore Base Facility
East Lake Verret Central Tank Battery
Intracoastal City Liquid Mud Annex Facility
Ninemile 6 Plant
WATERFORD 1 & 2 PLANT
Little Gypsy Plant
Bayou Choctaw Facility
Baker Hughes Drilling Fluids-Intracoastal City, Louisiana Facility
North Bend Carbon Black Plant
Forked Island Terminal
Westwego Terminal
Patterson Terminal
S/L 328 Lake Long Field Facilities
Bayou Couba Production Facility
Tigre Lagoon Production Facility
Bateman Lake Production Facility
Contanda Port Allen Terminal
Nalco Company

St. James Asphalt Terminal
Monroe Terminal
Norco Fractionation Plant
Gibson Terminal
Clifton Ridge Marine Terminal & Dock
Pecan Grove Marine Dock
Gulf Coast Lubes Plant
Charenton Terminal
Houma Facility
Gillis English Bayou Terminal
Joe McHugh Field Facility
Gulf Gateway Terminal
St. James
Harvey Facility
COASTAL TANK CLEANING, LLC
Rio Fuel & Supply
Bayou Des Allemonds Central Facility
Bayou Des Allemonds #2 Facility
State Lease 19201 No. 1 Production Facility
Jeanerette Facility
Houma Facility
Augusta Facility
Lake Charles Dock Terminal
193 Dock Facility
S/L 20626 No. 1 Production Facility
Redstone Facility
Diamond Green Diesel Plant
Berwick Plant Facility
Coral Marine
Amelia Grinding and Bulk Storage Facility
Rainier Facility
Mermentau Facility
Renewable Synthetic Fuels Geismar Plant
Sherwood Facility
St. James Terminal
Intracoastal City North Facility
Scenic Station
Erath Pump Station
NGL Houma Terminal
Intracoastal City SR333 Terminal
Sterlington Plant
Pelican Refining Company, LLC
Bayou Villars Field Facility
Sea Robin Condensate Removal Facility
Simon Pass Facility
Grey Rock Resources LLC Lake Charles
ExxonMobil Baton Rouge Refinery

LAKE CHARLES CHEMICAL COMPLEX
K/D/S PROMIX, LLC Fractionation Plant
Lake Charles Manufacturing Complex
Block 110 Tank Farm
Kenner Terminal
Clifton Ridge Facility
ERGON Baton Rouge, Inc.
Pecan Grove
Sweet Lake Field Transfer Facility & Sweet Lake Commingling Facility
Garyville, LA Asphalt Terminal
Alexandria Terminal
Boyce Station
BILOXI MARSH PRODUCTION FACILITY
Main Pass 19 Facility
Morgan City Dock
ECO Services Baton Rouge
ExxonMobil Baton Rouge Chemical Plant
ExxonMobil Baton Rouge Terminal
Port Allen Lubricants Plant
Baton Rouge Resins Finishing Plant
ExxonMobil Baton Rouge Coke Terminal
Baton Rouge Terminal
Garyville, LA Light ProductsTerminal
Gibson West
Genesis Rail Services, LLC - Raceland Rail Facility
Omega Protein Abbeville Facility
MPLX Mt. Airy Light Products Terminal
Safety-Kleen System, Inc.

Name

Southeastern Bastian Bay Central Facility
Redfish Point Production Facility S/L 3306
West White Lake Production Facility
Oak Point Plant
Garden Island Bay Facility
River Ridge Terminal
Lake Raccourci Field CF#1
Central Facility, West Lake Verret Field
Meraux Refinery
Cameron Deepwater Facility
Pointe a la Hache Compressor & Oil Facility
St. Charles Refinery
Meraux Refinery
Cameron Facility
North Deep Lake Tank Battery
Chalmette Refining, LLC
West Deer Island Facility
East Bay Batiste Production Facility
Manila Village Production Facility
Garyville Refinery
CPTC Port Allen Terminal
GOODRICH COCKE CENTRAL PRODUCTION FACILITY
Crocodile Bayou Production Facility
Lake Raccourci Facility
Convent Refinery
Pecan Island Platform No. 3
West White Lake A Battery Facility
East White Lake Facility
Lake Pagie, The Hill Facility
LAKE HATCH FACILITY
Lake Chicot Oil & Gas Field Facility
Murphy Lake Field Facility
Venice II Shore Base Facility
Alon USA Krotz Springs Refinery
Maryette Kempff Well No. 1 Facility
Cocodrie Separation and Dehydration Facility, Compressor Station 523
Timbalier Bay Facility
St. Rose Terminal
West Hackberry Facility
Cameron Facility
Eloi Bay CF-1 Platform
Pass Wilson Commingling Facility
West Weeks Island Facility
Lake Washington Central Facility
Vermilion 76 Shore Scrubber
Belle Island Production & Storage Facility

South Chauvin Production Facility
Main Pass 46 Thousand Leg Production Facility
St. Charles Operations
Grand Chenier Liquid Handling Facility
Point Au Fer Field Facility
Sunrise Field Facility
Pecan Island Station 508 Facilities
Burns Dock
Burns Terminal
Lake Hatch Terminal
Main Pass 21 Facility
Main Pass 32 Production Facility
Goodrich Land & Energy Et Al No. 001
CL & F No. 1 Production Facility
Bay St. Elaine Central Facility & Satellite Station #1
EAST LAKE SAND PRODUCTION FACILITY
East Potash Tank Battery #1
Deer Island Field Tank Battery
Clovally Central Facility
S/L 19141 #1 Production Facility
Bayou Jean LaCroix Field Production Facility
Caillou Boca Tank Battery (CBTB)
Bayou Crook Chene Field
West Cote Blanche Bay State Lease No. 340 Facility
Garden Island Bay Production Facility
Frog Lake Oil Field - CF-1 Production Barge and Low Water Load Out Point
Lake Hermitage Field Production Facility No. 1
LITTLE TEMPLE FIELD PRODUCTION FACILITY
Four Isle Dome Central Facility
Main Pass 2 Facility
Grand Chenier Terminal
CF No. 1 Lake Pagie Facility
Bayou Bouillon Field
CL&F #30-1 Production Facility
DELACROIX FACILITY
LAFITTE FEE WELL NO. 1
Bayou Sorrel Production Facility
Cote Blanche Island Field
Black Bayou Marine Transfer Facility
Lake Pelto Production Facility
Chandeleur Sound Block 71 Platform
Magnolia Production Facility, Magnolia Field
WEST BASTIAN BAY FIELD
CL&F Facility, Kent Bayou Field
West Lake Verret Field
Bayou Postillion Field Facility
ODS / SL212 Production Facility

Manila Village Commingling Facility No. 1
Willow Cove Production Facility
Turtle Bayou Production Facility #1
Main Pass 4 Facility
Pecan Lake Commingling Facility
Delta Duck Club Central Facility #5, Tank Battery #3
Little Horn Facility
Laterre 22-1 MTR Facility
Bay Batiste Production Facility #1
Tiger Pass Field Facility
Common Tank Battery #1 / Lake Raccourci Field
S/L 18076 No. 1 Production Facility
Delta Farms Production Facility #87
South Pass Little West Facility
Little Lake Production Facility
Southwest Pass 24 Pipeline Station
TGP Station 527
Berry Lake Facility
Delta Farms Field Facility
Romere Pass Tank Battery
Southeast Manilla Village
North Little Lake Production Facility
Duck Lake Production Facility
CF No. 1 Atchafalaya Bay Field
Commingling Facility # 1 - Tank Battery # 5
Caillou Island Tank Battery No. 8 Facility
Commingling Facility # 6 / Tank Battery # 11
Thibodeaux #1 Production Facility
CL & F #1 Facility
Berwick Facility
Main Pass 25 Facility
Mallard Bay
Stovall #1 Facility
CL&F #34-1 Production & Storage Facility
Bayou Carlin Field Facility
Saltwater Disposal Facility
Diamond Field Production Facility
Lafourche Realty #1 Facility
North Half Tank Battery
South Lake Hatch Field Facility
Belle Chasse Fuel Dock
Fourchon Facility
West Cote Blanche Bay Facility
Lac Blanc Field
East Deer Island Facility
Queen Bess Production Facility
Palmetto Bayou Production Facility

Eugene Island Block 18 Commingling Facility
Houma Dock
Stolthaven New Orleans
Bay Jimmy Field Facilities
West White Lake B Battery Facility
Golden Meadow Tank Battery No. 15
Baroid Drilling Fluids Yard
Lake Enfermer No. 4 Production Facility
Golden Meadow Tank Battery No. 6
Tank Battery No. 7, Golden Meadow Field
Caillou Island Tank Battery No. 2 Facility
Lake Enfermer No. 1 Production Facility
Bourg Treatment Facility
Bourg Dry Dock Facility
Lake Pelto Production Facility
Grand Bay Field Facilities
Quarantine Bay Tank Battery No. 2
Coquille Bay Production Facility
Lake Hatch Facility
Lake Barre Field Central Facility
Delta Farms #24 Production Facility
State Lease 20878 Central Facility (SL 20878 CF)
Lake Enfermer No 2 Production Facility
Bay Jaque Facility
Strike King Production Barge Facility
Bayou Long Facility
Grand Lake Storage and Transfer Facility
Pecan Island Platform No. 1
West Bay St. Elaine Field Production Facility
Wilbert Lands No. 1 Production Facility
Economy Stone Midstream Fuel Dock
Highlander No. 1 Production Facility
Houma Shipyard
Cocodrie Station
Golden Meadow Station
South Florence Facility
FOUR LEAGUE BAY
Homeplace Battery
Bateman Island Treatment Facility
Rigolets Field Facility
Cox Bay Oil Terminal
Main Fourchon Shore Based Facility
Main Pass 35 Tank Battery No. 1
C-Terminal Shore Base Facility
BAYOU FELICE FACILITY
NASA Michoud Assembly Facility (MAF)
WEST BAY FIELD

Bay De Chene Field
Saturday Island Facility
LaCoste #1 Facility
Biloxi Marsh Production Facility No. 3
C-Port I Shore Base Facility
HOS Port Shore Base Facility
C-Port II Shore Base Facility
Belle River Transfer Station
GRETNA OIL TERMINAL
Cameron Fuel Dock
Cameron Facility
Fourchon 15 Terminal
West Lake Pontchartrain East Block 41 Production Facility
Common Facility Production Site No. 1
Fourchon Facility
Venice III Shore Base Facility
Alliance Refinery
Grand Isle Facility
IMTT-Avondale
IMTT-Gretna
Gibbstown Terminal
Grand Isle Tank Battery
Empire Terminal
Fourchon Terminal
Fourchon #1 Facility
Port Fourchon Warehouse
Port Fourchon Facility
Venice Facility
Venice DGS
Mystic Bayou Facility
Fourchon 16 Terminal
Delta Gathering Station
KROTZ SPRINGS MARINE FEEDSTOCK TERMINAL
JOINT RESERVE BASE, NEW ORLEANS
LAKE FORTUNA FIELD
Bayou Postillion Facility
Three Bayou Bay Facility
Venice Terminal
Leeville Production Facility
Central Facility - Main Pass 69 Field
CROOKED BAYOU FACILITY
Bay Coquille Production Facility
Fourchon 17 Terminal
STUARD'S BLUFF SWD DRIP POINT
Marine Transfer Facility
Lac Blanc 1 Production Facility
Fourchon Dock Terminal

Grid Iron Production Facility
Harrison Etal Nos. 1 & 1D Production Facility
Fourchon #2 Facility
Coquille Bay Field
L & N RAILROAD FACILITY-UNKNOWN PASS FIELD
PORT FOURCHON DOCK
Venice Facility
Fourchon Facility
S/L 16095 Production Facility
Venice Dock Facility
Venice Dockside Facility
S/L 19964 No. 1 Production Facility
Main Pass 49 Facility
South Pass Block 24 Central Facility
Delacroix Island Field Tank Battery Number 1
SL 19706 Production Facility
W-1 Central Facility
R.E. Bauer Well #1 Facility
Fourchon Facility
Turnkey Cleaning Services GOM, Inc.
East Cox Bay Central Facility
Delta Duck Facility
S/L 19384 No. 1 Santos Central Facility
Fourchon Facility
Commingling Facility #2 / Tank Battery #6
Crain Ranch Terminal
I. G. Petroleum W8 Transfer Sales Facility (W8TSF)
Main Pass 35 Facility
Halliburton Energy Services, Inc
Bayou Bouillon Production Facility
Mud Lake Facility
Turtle Bayou Production Facility #2
Fourchon Terminal
James Elmwood Repair and Maintenance, L.L.C.
Brenton Sound Block 51 Production Platform
Deep Lake (XOM) Facility
Intracoastal City Dock Facility
West Little Lake Field Facilities
Grand Chenier Separation Station
Fourchon Dock Facility
State Lease 1794 Well No. 1 Facility - Cox Bay Field
E.I.E. Services, LLC Houma Barge Cleaning Facility
Oyster Bayou Production Facility
Empire Facility

Name

The Dow Chemical Company - Grand Bayou Operations
ExxonMobil Chemical Co. Baton Rouge Plastics Plant
Wal-Mart Distribution Center #6057
Iowa Gas Plant
Eagle US 2 LLC, Lake Charles Plant
ExxonMobil Production - Baton Rouge Gas Plant
Brenntag Southwest, Inc. St. Gabriel Bleach Plant
Chalmette Refining, L.L.C.
Water Department, Highway 107
Eco Services Operations, Corp
Air Products, Geismar 2 SSU Plant
Praxair Distribution - Taft, LA
Intercontinental Terminals Co.-Anchorage Terminal
Southern Foods Group, LLC d/b/a Brown's Dairy
Tangi-Pac, LLC
Louisiana Water Company - Eunice Water Plant
Louisiana Water Company - Crowley Water Plant
Nalco Company - Garyville, LA facility
The Village of Parks Water Treatment Plant
Dyno Nobel Louisiana Ammonia, LLC
Evonik, Reserve, LA
Lotte Chemical Louisiana LLC
St. Gabriel Plant
Sysco New Orleans, LLC
Associated Grocers, Inc.
Wards 5 & 8 Joint Sewerage Commision
Equilon Enterprises LLC
Assumption Parish Water Works District #1
Calumet Gas Plant
Verdine Street Water Treatment Facility
City of Bogalusa Well Site #3
Harcros Chemicals Inc. - St. Gabriel
City of Bogalusa Well Site #5
City of Bogalusa Well Site #1
Gradney Street Water Treatment Facility
Delta St. Gabriel
Harvest Pipeline-Kaplan Gas Plant
Kaplan Water Treatment Plant
City of Bogalusa Well Site #2
City of Bogalusa Well Site #4
City of Bogalusa Well Site #6
City of Bogalusa Waste Water Treatment Plant
New Roads Wastewater Treatment Plant
Flopam, Inc.
Patterson Gas Plant
Faustina Plant

CF Industries Donaldsonville Nitrogen Complex
Southern Foods Group LLC of Hammond
Galata Chemicals - Taft Facility
West Bank Water Treatment Plant
East Jefferson Water Treatment Plant
PCS Nitrogen Fertilizer, L.P.
Luling Oxidation Pond
DPC INDUSTRIES, INC.
DPC ENTERPRISES, L.P.
Shintech Plaquemine Plant
CITGO Petroleum Corporation-Refinery
Breux Bridge Wastewater Treatment Plant
Honeywell International Inc. Baton Rouge Plant
Plaquemine NGL Fractionation Plant
Western International Gas - Geismar
WR Grace & Co
Delta Terminal Services, LLC
City of Lake Charles - Chennault Water Plant
Tete Bayou Waste Water Treatment Plant
Rubicon LLC
Denka Performance Elastomer LLC
Southern Ionics Incorporated Lake Charles Plant
Center West Water Plant
Water Department, City Park Station
McNeese Water Plant
Southwest Water Plant
Schriever Water Treatment Plant
Water Department, Adams Station
Shell Norco Chemical Plant - West Site
Shell Norco Chemical Plant - East Site
Water Department, Ground Storage Castor Plunge
Big Lake Gas Plant
Arch Chemicals, Inc.
Wastewater Treatment Plant, Hudson Site
INEOS Oxide
Riverside Fractionation Plant
Berwick/Bayou Vista Joint Waterworks
City of Westwego Water Treatment Plant
Water Department, Sterkx Road
City of Westwego's Wastewater Treatment Plant
Western International Gas - Taft
Port Hudson Terminal
Perryville Electric Generating Plant
City of Rayne Water Treatment Plant
Gibson Gas Plant
Elba Field Gas Plant
Louisiana Water Company - New Iberia Water Plant

Highway 14 Wastewater Treatment Plant
Western Slidell LLC
City of Morgan City Water Plant
Brenntag Southwest St Gabriel
ExxonMobil Fuels & Lubricants-Baton Rouge Refinery
ExxonMobil Baton Rouge Polyolefins Plant (BRPO)
St. Charles Parish Waterworks District 1
Praxair 416 SMR HYCO Site (St. Charles)
BASF-Zachary
Diversified Foods & Seasonings, L.L.C. -Madisonvil
New Orleans TRANSFLO Terminal
Circle T Fertilizer & Seed Co., Inc. - Highway 16
Circle T Fertilizer & Seed Co., Inc. - Mt. Hermon
Norco Fractionation Plant
Geismar Ethylene Plant
Occidental Chemical CorporationTaft Plant
Alvar Street Facility
Air Products, Luling H2
Krotz Springs Plant
Borden Dairy Company of Texas, LLC
Praxair - Geismar, LA
City of West Monroe Wastewater Treatment Plant
Wastewater Treatment Plant
Alon Refining Krotz Springs, Inc.
Pioneer Americas LLC d/b/a/ Olin Chlor Alkali
Enterprise North Terrebonne Gas Plant
Souter Chlorine Storage Facility
City of St. Martinville Wastewater
Mermentau Facility
ExxonMobil Baton Rouge Chemical Plant
St. James Parish Water System #2 Vacherie
Enterprise Tebone Fractionation Plant
City of Opelousas Water Treatment Plant
CVD Ceramics, Inc.
Evonik CYRO - Fortier Plant
Veolia Burnside Plant
Hexion Luling Facility
Lafourche Parish Water District No. 1- North Plant
SE Tylose
Marathon Petroleum Company LP LARefiningDivision
Breau Bridge Water Treatment Plant
Occidental Chemical Corporation Convent Plant
Ergon - Baton Rouge, Inc.
Guidry's Catfish
Monsanto Company Luling Plant
New Iberia, LA
Acadia Power Station

Sasol Chemicals USA LLC
Shell Chemical Company LP
Discovery Producer Services: Paradis Fractionator
Lafourche Parish Water District No. 1- South Plant
Equilon Enterprises LLC dba Shell-NORCO LA REFINER
Albemarle Corporation Process Development Center
Sea Robin Gas Processing Plant
Dexco Polymers, Vector SBC Plant
Koch Fertilizer, LLC - Taft Terminal
Hexion Inc.
ST. MARTIN PARISH WATER TREATMENT PLANT
REG Geismar, LLC
Garyville, LA SMR
Gillis Gas Plant
IVOL Westlake Plant
Excel Paralubes
Therchem
Hexion Inc. - Geismar Facility
Kinder Morgan Geismar Logistics Terminal
Methanex USA, LLC
Enterprise Neptune Gas Plant
K/D/S Promix LLC
Cornerstone Chemical Company
City of Monroe Water Treatment Plant
Arkema Inc
Louisiana Pigment Company, L.P.
GH West Water Plant
Port Allen Plant
Ambassador Caffery Treatment Plant
Carrollton Water Purification Plant
Water Department, Hwy. 28 West Site
Northeast Waste Water Treatment Plant
East Sewage Treatment Plant
South Wastewater Treatment Plant
Syngenta Crop Protection, LLC - St. Gabriel Plant
Solvay USA Inc., Baton Rouge Facility
Convent, Louisiana Hydrogen Facility
Lion Copolymer Geismar, LLC
Addis Plant A
Equistar Chemicals, LP - Lake Charles Polymers
C & L Aqua Professionals, Inc.
Firestone Polymers, LLC
Westlake Polymers Corp, Poly 1 & 2
Lonestar NGL Geismar Frac
DuPont Pontchartrain Site
South Water Treatment Plant
Water Department, Hwy 1 Site

Center East Water Plant
North Water Treatment Plant
Westlake Petrochemical LP
Texas Butylene Chemical Corporation-Lake Charles
City of Pineville Paper Mill Road Wells
Water Department, Libuse Water Well
St. James Parish Water System #1 Convent
Associated Wholesale Grocers Inc.
Excalibur 22 No. 1 Production Facility
Water Department , Jefferson Hwy Water Well
Water Department, Janet Drive Water Well
Water Department, Lakeview Water Well
Praxair, Inc. - Sulphur, LA
Super High Activity Catalyst (SHAC) Plant
Lowry Plant
Tanner Industries, Inc.
Med South Water Facility
TPCG Pollution Control - North Treatment Plant
Eunice Natural Gas Processing Plant
ExxonMobil Baton Rouge Resin Finishing Plant
Westlake, Louisiana Hydrogen Facility
Pelican Gas Plant
Axiall Corporation - Plaquemine Facility
Calcasieu Refining Company
Monroe, LA
Bercen Inc
Arkema Inc.
Sanderson Farms, Inc.
Balchem Corporation - St. Gabriel
Valero St. Charles Refinery and Terminal
Diamond Green Diesel LLC
Honeywell International Inc., Geismar Plant
ANGUS CHEMICAL COMPANY
IMTT-Geismar
Air Products and Chemicals Norco Hydrogen Plant
New Orleans Cold Storage
Westlake, Lake Charles North
Westlake Vinyls Company
LACC,LLC US
Pinnacle Polymers, LLC
Occidental Chemical Corporation - Geismar Plant
Placid Refining Co. LLC - Port Allen Refinery
Abbeville Water Treatment Plant
Baton Rouge SMR
The Dow Chemical Company-Louisiana Operations
C&S Wholesale Services, Inc. - Hammond
Plaquemine Natural Gas Plant

St. Martinville Water Treatment Plant
Acadia Gas Processing Plant
St. Charles Operations
Blue Cube Operations LLC - Plaquemine Site
Phillips 66 Company - Lake Charles Refinery
Formosa Plastics Corp., LA
Napoleonville Storage Facility
St. Charles Parish Waterworks District 2
Pacific Enterprises SW Lake Boeuf Facility
Mexichem Fluor Inc. - St. Gabriel Site
New Orleans Cold Storage and Warehousing LTD
Lake Charles Fractionation Plant
Baton Rouge Blending and Storage
THIBODAUX WATER PLANT
BASF Corporation Geismar Site

Name

Air Products, New Orleans H2 Facility
Phillips 66 Company Alliance Refinery
City of Gretna Wastewater Treatment Plant
TPCG Pollution Control - South Treatment Plant
Sharc Processing 1
Air Products New Orleans Terminal
Bell Isle Facility
Cameron Meadows Gas Processing Facility
St. Bernard Parish Water Treatment Plant
Discovery Producer Services:Larose Cryogenic Plant
Stolthaven New Orleans, LLC
Venice Condensate Stabilization
Valero Meraux Refinery
City of Gretna Water Treatment Plant
Chevron Oronite Company LLC - Oak Point Plant
Hackberry Storage
Venice Complex
Barracuda Plant
Lone Star Refinery Services LLC Chalmette

Message

From: Carroll, Craig [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=CF7900E73BFB429C9BF46DC3B22FC12C-CARROLL, CRAIG]
Sent: 7/12/2019 4:36:44 PM
To: Smalley, Bryant [smalley.bryant@epa.gov]
CC: Eric Delgado [Delgado.Eric@epa.gov]; Loesel, Matthew [loesel.matthew@epa.gov]
Subject: FW: GOHSEP SITREP Tropical Storm Barry 7.11.19 PM
Attachments: TS Barry RAM list.xls; TSBarryEmailList_Pre-Event.xlsx

From: Daniel Lambert <Daniel.Lambert@LA.GOV>
Sent: Friday, July 12, 2019 7:39 AM
To: Carroll, Craig <Carroll.Craig@epa.gov>
Cc: Smalley, Bryant <smalley.bryant@epa.gov>; Jerry Lang <Jerry.Lang@la.gov>; Jeff.dauzat@la.gov; Kimberly Corts <Kimberly.Corts@LA.GOV>; Lourdes Iturralde <Lourdes.Iturralde@LA.GOV>
Subject: RE: GOHSEP SITREP Tropical Storm Barry 7.11.19 PM

Craig,
Attached are the lists of facilities contacted.

From: Daniel Lambert <Daniel.Lambert@LA.GOV>
Sent: Thursday, July 11, 2019 8:08 PM
To: Carroll, Craig <Carroll.Craig@epa.gov>
Cc: Smalley, Bryant <smalley.bryant@epa.gov>; Jerry Lang <Jerry.Lang@la.gov>; Jeff Dauzat <Jeff.Dauzat@LA.GOV>; Kimberly Corts <Kimberly.Corts@LA.GOV>; Lourdes Iturralde <Lourdes.Iturralde@LA.GOV>
Subject: Re: GOHSEP SITREP Tropical Storm Barry 7.11.19 PM

We will send you a list of all facilities that were contacted tomorrow with the criteria used.

Sent from my iPhone

On Jul 11, 2019, at 7:54 PM, Carroll, Craig <Carroll.Craig@epa.gov> wrote:

Thanks Daniel. We got some questions today from the RA about which specific facilities LDEQ is contacting. We have the names of the three in Plaquemine and the NRC facilities. Are the others Tier 2 facilities?

The RA has asked for a list of all the FRP and RMP facilities in the parishes under a watch or warning. Would it be correct to say those are a subset of the facilities LDEQ has contacted?

We are also generating a list of NPL sites in those parishes for the RA.

Sent from my iPhone

On Jul 11, 2019, at 6:40 PM, Daniel Lambert <Daniel.Lambert@LA.GOV> wrote:

Sent from my iPhone

Begin forwarded message:

From: Raina Cazier Wilson <Raina.CazierWilson@la.gov>
Date: July 11, 2019 at 6:33:35 PM CDT
To: <GOHSEP-SITREP@LISTSERV.DOA.LA.GOV>
Subject: GOHSEP SITREP Tropical Storm Barry 7.11.19 PM
Reply-To: Raina Cazier Wilson <Raina.CazierWilson@la.gov>

Situational Awareness Report

11 July 2019
As of 4:00 p.m.

State EOC Activation Level: Level I (Full Activation)
WebEOC Incident: 19-019 Tropical Weather – Statewide – July
State Declaration Proclamation Number: 111 JBE 2019
Federal Declaration: In Progress

SITUATION: Tropical Storm Barry continues to strengthen and heavy rain continues to be the greatest concern. The storm is about 80 nm S of the mouth of the Mississippi River moving west at 5 mph with maximum sustained winds of 40 mph. There is a danger of life-threatening storm surge along the coast of southern and southeastern Louisiana. The highest storm surge is expected between the mouth of the Atchafalaya River and Shell Beach. The slow movement of Barry will result in a long duration heavy rainfall and flood event through the weekend into early next week. Widespread heavy rain could lead to significant and possibly life threatening flash flooding beginning as early as Friday. Hurricane conditions are expected along the Louisiana coast. Tropical storm conditions are expected to arrive in the Hurricane Warning area by Friday.

<image007.jpg>

<image008.jpg>

STATE ACTIONS (Agencies are monitoring the situation and are on stand-by as needed):

UPDATES SHOWN IN RED

ESF-05 GOHSEP

- Created WebEOC Incident 19-019 Tropical Wx — Statewide — July
- Regional coordinators are coordinating with their parishes.
- Conducting daily conference calls with the SE & SW Hurricane Task Force.
- Activated Level I as of 6:00 a.m. on 7/11/2019.
- Issued press releases can be found in the File Library.
- FEMA IMAT Team arrived at SEOC 7/11.

ESF-01 DOTD Transportation

- EOC has activated to 24 Hour operations on 7/11.
- DOTD Districts have been alerted and prepared to activate.

- Coordinating with supporting agencies; Department of Education to identify school buses by school district to respond and LANG for LANG school bus drivers to support DOTD.

ESF-02 Communications

- The system is fully operational.
- ESF2 activated 6:00 am 7/11 at Level 1 and will maintain 24 Hours Ops.
- 5 Sites are in trunking, due to technical issues not related to the storm.
- State 205 Communications Plan will be published.
- St Landry has had AT&T equipment failure since Wednesday and put in a high priority ticket.
- Requested LSA for IMAC Tactical Dispatchers or Dispatcher/Call Takers to support ESF 2 at SEOC.
- Requests sent to FEMA:
 - A baseline cell traffic scan and activation of DIRs for the projected populated areas that will be impacted (Houma, Morgan City, New Orleans, Baton Rouge, Lafayette, and Lake Charles).
- LWIN STATUS: 140/140 tower sites in normal operation
- Holloway – Site is back in Wide Area Operations; Telco issue resolved.
- The Iberville Tower Site is operating on satellite backhaul.

ESF-03 CPRA

- Coordinating with the levee districts and USACE to monitor activities and flood control structure operations.
- Working with USACE to evaluate the potential effects and locations of potential overtopping of levees.
- Providing technical support to local levee districts and Parishes on operation of flood control structures and providing technical support for evacuation decisions.
- LSU will run the storm surge model. CPRA will provide these hydrographs to the levee districts to support gate closure decisions and timing.
- The IHNC Barge Gate closed 7/8.
- PPG has identified two areas that require assistance from the USACE.
- 1 NOV-14-sector gate is not completely turned over to the Parish.
 - Requested the USACE perform the closure.
- 2 Magnolia Pumping Station has a low area that requires HESCO baskets.
 - USACE is providing those and the PPG is responsible for the pumps.
- St. Mary Barge Gate will remain closed for this event. The water is currently 22 inches lower on the protected side, which provides significant capacity for rainfall.
- Monitoring a total of 661 total gates across the coast.
- Coordinated with SLFPA-E, SLFPA-W, and Plaquemines Parish on their closures in the Greater New Orleans area along MS River.

- There are some gates that may impact industry including the Port of New Orleans.
- HSDRRS System began closing majority of the flood gates within the system on 7/10.
 - Based upon the latest forecast, LP PCCP, Bonnobal, Williams, Lakeshore Drives, and Lake front airport are not going to be closed at this time.
- Prepositioning pumps in Plaquemines, St. Bernard, ST. John, and Grand Isle for quick deployment.
 - CPRA fielded 6 requests for multiple 10-12in dewatering pumps to stage in anticipation of flooding. Pumps are being procured and delivered tomorrow.
- Ascension Parish requested 1500 feet of Hesco to protect Henderson Bayou Road in case of flooding. USACE has agreed to provide from the Bonnet Carre facility.

ESF-03 DOTD Public Works

- DOTD District 02 (New Orleans) is actively flood-fighting in the Greater New Orleans area.

ESF-04 Firefighting Urban

- SFMO is coordinating with local partners, including fire chiefs, across the state to assess their potential response needs in ESF-4/9 capacities.
- All SFM equipment is ready, and SFM is working with local fire departments in need of safe-haven locations for their response equipment.
- SFMO Incident Support Team (IST) is planning for operations and preparing logistics for the potential deployment of 2 Type 3 task forces and a water rescue component of up to 38 boat teams and two high-water truck teams to affected areas.
 - These boat and truck teams would consist of minimum 2-man units specializing in surface and swift water rescue capabilities.
 - The USAR task forces would consist of 35 personnel, each with supporting vehicles and equipment.
- One 24-person Incident Support Team (IST), two 35-person Type 3 USAR task forces with supporting equipment, and 38 boats plus two high water trucks manned by a total of 80 individuals comprised of SFM staff, USAR partners and first responders from across the state.
- SFM with LDAF will issue a statewide burn ban.
- USAR teams will be deployed into the field on 7/12.
- Shelter inspections are underway.
- A USAR task force from Texas will supplement Louisiana teams.
- Backfill staffing for local fire and emergency departments are being coordinated.
- At least 170 SFM staff, USAR partners and first responders are involved.
- SFM survey program initiated to prepare for quick post-storm building assessments if needed.

ESF-05 Culture, Rec, and Tourism

- Grand Isle State Parks is closed.
- Bayou Segnette State Park:
 - Partially closed: boat launch and cabins closed.
 - Flood gates being closed in the park by the Jefferson Parish Levee District.
- Closing the following facilities 7/11 at 5:00 PM: Palmetto Island, Sam Houston Jones S.P., Lake Fausse Pointe, and Cypremort.
- Vinton/Toomey Welcome Center - barricaded 7/11 at 6PM due to potential flooding and wind.
- Crisis Cleanup is being activated 7/11 to help coordinate NGO clean-up and response activities post-event.
- VolunteerLouisiana.gov is ready to register unaffiliated volunteers and connect them with volunteer information post-event.

ESF-06 ARC

- ARC is conducting call downs of volunteers.
- Confirming catering contract availability and capacity.
- Assessing resources and checking the availability of disaster leadership and workforce.
- Communicating with Parish OEPs to determine pre-landfall and post landfall sheltering in accordance with our Red Cross Hurricane Evacuation Shelter Standards.
- Identified feeding vendors and activated contracts in preparation to support shelters.
- Checking disaster supply inventories and requested supplies from national to bring in additional disaster response/mass care supplies.
- Preparing to support mass care and shelter operations across the region as needed (In particular Point-to-Point Plaquemines to Ouachita).
- Identifying workforce shortfalls and requesting an ARC workforce from out of the region to support level 4 DR.
- Briefed ARC national disaster leadership on preparation, planning, and operations on National Sync Call.
- Communicating safety and preparedness messages through media sources and responded to media requests for interviews.
- Communicating with elected officials through our activated EOL network.
- Continue to hold NHQ, Division and Region calls to update leadership on status.
- In coordination with Rapides Parish OEP and Shelter Task Force -opened a general population shelter for evacuees from evacuating parishes.

ESF-06 DCFS Mass Care

- All DCFS (ESF-6) Staff and sites put on ALERT status.
- Notified foster families and licensed facilities of potential tropical weather impacts.
- Coordinating with ARC and Louisiana Shelter Task Force and other ESF-6 partners.
- Contacted vendors to ensure coverage at ESF-6 sites.

- DCFS EOC is partially activated. SEOC LNO has reported to GOHSEP.
- Supporting Plaquemines Parish with LNOs.
- The Alexandria Mega Shelter staff are activated and the shelter is set up with 1500 cots.
- Sex Offender database uploaded into the registration system.
- Conducting daily calls with DCFS regions.

ESF-06 Louisiana Workforce Commission Mass Feeding

- LWC staff will continue to monitor the situation, and are standing by.
- Coordination has been made with DCFS and contract vendor concerning potential shelter opening 7/11.

ESF-06 Louisiana VOAD

- Mercy Chefs is pre-staged for potential feeding needs.
- Convoy of Hope is ready to respond.
 - Pre-positioning multiple loads of relief supplies in our regional warehouse in NE LA.
 - Supplies include, water, MREs, non-perishable food and snack items, hygiene kits, cleanup kits, as well as other cleaning supplies.
- American Logistics Aid Network (ALAN) is standing by to support logistics requests.
- Crisis Cleanup is prepared to activate event and possible hotline for cleanup requests.
- Good360 on standby for unmet needs donation requests.
- Operation Blessing and Samaritan's Purse on standby for deployment.

ESF-06 LWC Mass Feeding

- Contact has been made with contracted feeding vendors.

ESF-06 Salvation Army

- Participating in coordination calls with local/state emergency management and NWS officials.
- Conducting coordination calls with the seven TSA locations in Louisiana to include New Orleans, Houma, Lafayette, Lake Charles, Alexandria, Shreveport, and Monroe.
- Monitoring conditions for actions toward life safety and making preparations for disaster relief once conditions stabilize after landfall.
- New Orleans SA Area Command is preparing to provide 120 meals (3 times per day) to LA-DOTD staff beginning 7-12-2019 at 0900.

ESF-06 Veterans Affairs

- Generators tested and ready.
- Jennings - Southwest Louisiana Veterans Home prepared to "Shelter in Place."

ESF-07 LA Business EOC

- Pushing approved messaging to state business partners via social media platforms.
- LABEOC activated 7/11
- Coordinated with Airbnb for no cost lodging for evacuees and responders.
 - www.airbnb.com/stormbarry

ESF-08 LDH Public Health/Medical

- EOC and EMS Tactical Operations Center (TOC) staffed 7/11.
- Region 1 ESF8 asked to provide support at the local shelter at Rosenwald Recreational Center in Orleans.
- ESF8 Portal: Facilities (hospitals, nursing homes, assisted living) are being messaged for mandatory reporting of facility baseline status and any impacts
- LDH EOC fully activated on 7/11.
- The Cemetery Response Task Force developed a damage description form when reporting a cemetery disruption.
- All critical healthcare facilities are on alert.
- The ESF 8 Data Cell has been activated.
- Numerous hospitals in the New Orleans/Region 1 area reported access issues due to high water.
- Only one hospital in Region 9 reported a power outage.
- Riverbend Nursing and Rehabilitation Center has completed evacuation of 115 residents.

ESF-09 Department of Wildlife and Fisheries

- On 7/09, advised Regions to conduct their initial response assessments (to include agent availability, SAR equipment readiness, etc.).
- Started preliminary coordination with state SAR partners
 - SAR teams stand ready to respond with 170 agents/boats.
 - Have an additional 34 agents for command and logistical support.
 - If SAR assistance is required, LDWF will provide a regional response and will deploy as needed if additional resources from around the state are required.
- If needed, LDWF will activate the state SAR EOC at HQ, which will be staffed with personnel and LNOs from state and federal partners.
- All available agents are on standby and ready to mobilize upon notification.
- Advised our Regions on 7/10 to monitor the system and conduct their initial response assessments.

ESF-10 LDEQ HAZMAT

- LDEQ Disaster Coordinator has made contact with Federal (EPA and USCG), and State ESF-10 (LSP and LOSCO) partners
- All Emergency Response Staff and Regional Staff are on stand-by and making preparations to respond if necessary. Incident Command Staff are on stand-by.

- Contacted Grand Gulf, W-3, & Riverbend Power Plants. All are taking necessary precautions.
- Daily conference calls have begun with EPA, USCG, and ESF-10 partners (LSP & LOSCO) to discuss pre- & post-storm response coordination.
- Contacted Facilities, Radiation Licensees, and Parishes from Alexandria south.
- DEAO posted in WebEOC 7/11.

ESF-11 Department of Agriculture and Forestry

- Released public advisory for livestock, agricultural community and pet owners.
- Communicated current situation with animal control agencies in the state.
- Alexandria co-located pet shelter and staff on standby.
- Mobile pet shelters and support teams on standby.
- LDAF IMT and SEOC staff fully activated
- Issued burn ban.

ESF-12 DNR Plants and Pipelines (Declaration submitted 7/11)

- Issued Emergency Order No. 2019-002 declaring that an emergency exists and advising operators of oilfield sites, facilities, structures and pipelines to perform all necessary actions.

ESF-12 Public Service Commission

- Reported to SEOC at 0600 on 7/11 for Level 1 activation.
- Utilities have been contacted and have activated their Emergency Service Plans.
- Coastal utilities are staging equipment and turning on mutual assistance contracts
- Running storm scenarios with their in-house meteorologists.
- Post-landfall, providing outage reports at regular intervals.

ESF-13 Department of Corrections

- Activated the Incident Management Center.
- Preparing to assist Plaquemines Parish Detention Center in the evacuation of their offenders.
- 7/11 Evacuation of 586 Offenders (537 adult males, 1 Youth offender male, and 48 females) was completed by LA-DOC, EBRSO, Orleans Parish SO and the Plaquemines Parish SO.
 - The 537 adult male offenders are being housed at EHCC, the 1 Youthful Offender is being housed at DCI, and the 48 female offenders are being housed Angola.
- 14 offenders and 3 officers were sent to assist the flood authority with the placement of 5000 pre-filled sandbags in Meraux.
- Allen Correctional Center - 650 sandbags filled (provided to Allen Parish Police Jury).
- BB Sixty Rayburn Correctional Center - 240 sandbags filled and 1,000 bags available to fill.

- Dixon Correctional Center - 1,000 sandbags filled and 5,000 bags available to fill.
- Elayn Hunt Correctional Center - 11,000 bags filled and distributed to local community.
- Louisiana State Penitentiary - 4,000 bags filled, 50,000 bags available to fill and 850 bags distributed to West Feliciana Parish Sheriff's Office for distribution.
- Raymond Laborde Correctional Center - 1,400 bags filled, 1,200 empty bags available to fill, 150 distributed to Cottonport, 50 Acadiana Center for the Youth in Bunkie and 200 @ the front gate for prison staff.

ESF-13 Department of Justice

- All DOJ Emergency Response Staff and Louisiana Bureau of Investigation law enforcement personnel are on alert.
- Consumer Outreach teams coordinating with Parishes to provide materials and information for consumers to avoid potential scams in the aftermath of the event.

ESF-13 Louisiana State Police

- State Police Crisis Response:
 - Participating in both Southeast and Southwest Hurricane Task Force Conference Calls.
 - Conducting last minute readiness checks of the EOC and equipment.
- Fleet/Support Services:
 - Fleet started storm preparations by assessing available pool units and contacting the Troops to determine any Fleet needs.
 - Mobile Command Posts are being assessed and fueled.
- Troops:
 - Reviewing Troop Evacuation Plans.
 - Assessing fuel levels for patrol vehicles and diesel levels for Troop generators.
 - Assessing pool vehicles
 - Suspending any decisions on leave of personnel until a defined storm track is established.
 - Checking readiness of chainsaws and other response equipment.
 - Communicating with local law enforcement agencies to consolidate resources.
 - Communicating with local DOTD Offices for any possible evacuation missions.
 - Troop N is coordinating with NOHSEP for possible activation.
- ESF-2 / Radio Communications:
 - Checking fuel levels at all tower sites below I-10 and conducting readiness tests for the generators at those sites.
- ESF-10 / HAZMAT:
 - Maintaining contact with DEQ and preparing to respond to any incidents.

ESF-13 Office of Juvenile Justice

- Secure care facilities (Acadiana, Bridge City, Swanson, Columbia) are sheltering in place.
- Finalized reparations to evacuate Bridge City Center for Youth should it be necessary.

ESF-16 Military Support

- LANG anticipates having up to approximately 200 personnel on duty in direct support with the ability to grow (storm dependent).
- Helicopters are prepared to conduct SAR sweeps in conjunction with the USCG as necessary.
- 7/10 LANG pre-positioned HWVs and boats throughout the southern portion of the state.
- 7/10 Pre-positioned 60 super sacks throughout the state to respond to any levee breeches or significant overtopping.
- Activated RSA and ULE in preparation of any Commodity Distribution requirements.
- Prepositioned boats and High Water Vehicles strategically throughout the state for rapid response.
 - 20 bus drivers will report to Plaquemines Parish for evacuation operations.
- Transporting 500 blankets and 14,000 bottles of water to the shelter in Ouachita Parish.
- Distributed two pallets of sandbags to St Helena Parish.
- Distributed 3 pallets of sandbags to Livingston Parish.
- 100 pallets of filled sandbags were delivered and work is progressing on the sandbag levee in St Bernard Parish.
- Bus drivers are assisting Plaquemines Parish with point to point evacuation.
- Additional bus drivers have been mobilized to support DOTD evacuations in the vicinity of Lafayette, Baton Rouge, and the Greater New Orleans Area.
- LNO requested by Parishes have reported in.
- LNO to Grand Isle has been requested and supported.
- Government Support Team is in place in Plaquemine Parish.
- LANG has activated all of its search and rescue teams and is continuing to preposition forces.
- LANG is providing support to the mega shelter in Alexandria.
- RSA continues to build capability to support commodities distribution if necessary.

PARISH ACTIONS:

Region 1

St. Bernard Parish (*Declaration Submitted 7/10*)

- All maintenance gates on the HSDRRS between Bayou Bienvenue and Verret closed.
- Guardrails on Highway Gates on LA 39 and LA 46 have been removed in preparation for gate closure at a later date.
- All drainage canals inspected and pumped down. River gates closed.

- Crisis Activation Team activated.
- LAANG SAR Team on site.
- USACE, LANG & USCG LNOs on site.
- Flood fighting underway at Chalmette Refining; Approx. 1000 linear feet of levee being reinforced.

Jefferson Parish *(Declaration submitted 7/11)*

- Some flooding on streets due to initial rainfall 7/10, levels dropped after rain ceased.
 - Some communities reported water in homes due to considerable rainfall 7/10.
- In contact with DCFS.
- Sandbags available at multiple locations.
- Town of Grand Isle declared state of emergency 7/10.
 - Issued mandatory evacuation notice 7/11.
- Areas outside of the levee protection have been using sand bags for flood defense.
- Mandatory Evacuation for residents in lower lying Lafitte, Crowne Point, and Barataria 7/11 2PM

Orleans Parish *(Declaration Submitted 7/10)*

- Operation Underpass Activated.
- Approximately 5,000 customers without power.
- Shelter opening at Rosenwald Center. NOPD officer on site.
- Preliminary Damage Assessments underway for 7/10 severe weather events.
- City Hall closed to non-essential employees.

Plaquemines Parish *(Declaration Submitted 7/10)*

- PPG officials began closing of several floodgates along the Mississippi River Levee, Hero Canal & Intracoastal Waterway on 7/10.
 - If the Mississippi River rises to 17.5' at Carrollton, PPG will have to shut down ferry operations due to the inability to adjust the ferry ramps.
- Will deploy sandbags and tiger dams in areas of the parish to prepare to flood fight if necessary.
 - PPG is working with the PPSO Detention Center to make sandbags with prison labor.
- On 7/11 at 6 am, issued a mandatory evacuation for the entire Eastbank of Plaquemines Parish and for Oakville to Venice on the Westbank.
 - Point-to-Point agreement with West Monroe in effect.
- The Plaquemines Medical Center closed 7/11 at 6 am.
- The Riverbend Nursing Home anticipates evacuating 30-40 residents on 7/11 at 9 am.
 - Riverbend has a transportation agreement in place but requires additional assistance from the Plaquemines Parish Fire Department.

- PPSO will be evacuating approximately 600 prisoners from the Detention Center.
- Closed numerous floodgates along the Mississippi River Levee. The Empire Floodgate is closed.
 - There are no Floodgate closures on Hwy 23 or Hwy 39.
- Phillips 66 Refinery is in the process of safely shutting down.

Region 2

Ascension Parish *(Declaration Submitted 7/10)*

- Held a briefing with parish officials at 3:30 pm 7/10.
- Sandbags available at multiple locations.

East Baton Rouge Parish *(Declaration submitted 7/11)*

- Sandbags available at multiple locations.
- High water barricade equipment pre-staged at multiple locations.
- ARC shelter equipment pre-staged in the City of Baker.

East Feliciana Parish *(Declaration submitted 7/11)*

- Sandbag POD open at the East Feliciana Parish Prison on Haynes St, Clinton.
- Voluntary evacuation 7/11.
- Sheriff's Department increased patrols 7/11.
- All parish SAR vessels and rescue vehicles are staged for rapid deployment 7/11.

Iberville Parish *(Declaration Submitted 7/10)*

- Sandbags available in multiple locations.

Livingston Parish *(Declaration submitted 7/11)*

- Sandbags available at multiple locations.

Point Coupee *(Declaration submitted 7/11)*

- Sandbags available at multiple locations.
- Public Works continues to clean out parish drainage right of ways.
- Pecan Acres and Pleasentview pumps are operational.
- False River lowered to 15'.
 - Three gates remain open and are lowering lake levels 0.3-0.4 feet per day.

West Baton Rouge Parish *(Declaration submitted 7/11)*

- Sandbags available at multiple locations.

West Feliciana Parish *(Declaration submitted 7/11)*

- Nine roads closed due to Mississippi River flooding.
- Sandbags available.
- Parish Unified Command Group met at 1 pm on 7/10 to discuss planning and preparations for possible extreme weather.

Region 3

Assumption Parish *(Declaration Submitted 7/11)*

- Sandbags available 7/11.

Lafourche Parish (*Declaration Submitted 7/11*)

- Public works crews are checking culverts and ditches to make sure not blocked.
- Sandbags available at multiple locations.
- Mass care and transportation commodities available if needed.
- Recommended evacuation 7/12- south of Leon Theriot Floodgates
- Mandatory Evacuation south of Leon Theriot Floodgates is expected to be issued at 6 am 7/12.
- The Raceland Recreation Center will be opened 7/12 for residents and businesses in the mandatory evacuation area.

St. Charles Parish (*Declaration Submitted 7/10*)

- Voluntary evacuation for residents who live in low-lying areas.
- EAD Community Center will be opened for residents to shelter in place on 7/12 at 8 am.

St. James Parish (*Declaration Submitted 7/10*)

- Sandbags available at multiple locations.
- Town of Gramercy Emergency Declaration was signed (7-10-19). Town of Litcher considering now.

St. John the Baptist Parish (*Declaration submitted 7/11*)

- Held two meetings with Parish ESFs.
- Public Works crews are checking pumps and critical areas.
- EOC staff is putting out messages to the public for possible Tropical Weather.
- Sandbags available at multiple locations.

Terrebonne Parish (*Declaration Submitted 7/10*)

Region 4

Acadia Parish (*Declaration in Submitted 7/10*)

- Sandbags available at multiple locations.

Evangeline Parish (*Declaration submitted 7/11*)

- Sandbags available at multiple locations.

Iberia Parish (*Declaration Submitted 7/10*)

- Sandbags available at multiple locations.
- Voluntary evacuations - residents living south of U.S. Hwy 90, any areas vulnerable to potential storm surge, any in low-lying areas along lakes, bayous, streams and drainage structures.

Lafayette Parish (*Declaration submitted 7/11*)

- Held meetings with incident command team.
- Sandbags available at multiple locations.
- Positioning assets in various parts of the parish.
- High water vehicles and boats are being staged.
- Reception centers being planned with buses being staged

- Meetings with incident command team and conference calls are being conducted.
- University of Lafayette closed 7/12.

St. Landry Parish (*Declaration Submitted 7/10*)

- Sandbags available at multiple locations.
- Parish Government (government office, public works, animal control, CAA) along with the Judiciary, Clerk of Court, and Sheriff Department including dispatch have been without telephone service since Wednesday 7/10.

St. Martin Parish (*Declaration Submitted 7/10*)

- Sandbags available at multiple locations.
- Voluntary evacuation for Lower St. Martin Parish 7/11.

St. Mary Parish (*Declaration submitted 7/11*)

- On 7/9, City of Morgan City is sending advanced notice: Will be closing floodgates that are not already closed as the system nears.
- Sandbags available at multiple locations.
- Franklin Canal will be closed on 7/12 at 9 am. The gate will stay closed until the rain has subsided, and the water level on either side of the structure has equalized.
- Berwick and Morgan City are monitoring and preparing to close many of the flood control gates along the Atchafalaya River by 7/12.
- Requested for fire rescue strike team to be stationed at the Franklin LA Fire Dep.
- Voluntary evacuations 7/11 at 12PM - areas south of the Intracoastal Waterway.

Vermilion Parish (*Declaration Submitted 7/10*)

- Voluntary evacuation issued 7/10 for lower portion of parish.

Region 5

Allen Parish

- Preparing for the storm. Potentially placing extra personnel on duty for storm assistance.
- Sandbags available at multiple locations.
- Home health agencies have activated their emergency plans.

Calcasieu Parish (*Declaration in Progress*)

- Sandbags available at multiple locations.
- Possible partial evacuation in lower-lying areas evacuation of Calcasieu South of Lincoln Rd affecting less than 1000 people.
 - Communicating with Cameron Parish to evacuate through the parish.
- I-210 bridge at one lane each direction.
- One nursing home considering evacuation.
- Search and Rescue plan in place 7/11. Possible LANG request for high water vehicles and manpower.
- Pre-Event Estimate will be conducted 7/11.

- All state offices closed 7/12.

Cameron Parish *(Declaration submitted 7/11)*

- Public schools and offices closed 7/11.
- Sandbags available at multiple locations.
- Voluntary evacuation - Areas south of the Intracoastal Waterway 7/11.

Jefferson Parish *(Declaration Submitted 7/10)*

Region 6

Avoyelles Parish *(Declaration Submitted 7/10)*

- All local police departments & sheriff office are preparing for the storm, with extra personnel.
- The 911 center is activating the storm team plan.
- Public Works is cleaning drainages in flood prone areas.
- Sandbags available at multiple locations.

Concordia Parish *(Declaration submitted 7/11)*

- Sandbags available at multiple locations.

Grant Parish *(Declaration in Progress)*

- Sandbags available at multiple locations 7/11.

LaSalle Parish *(Declaration in Progress)*

- Sandbags available at multiple locations 7/11.

Natchitoches Parish

- Sandbags available 7/11.

Rapides Parish *(Declaration submitted 7/11)*

- Sandbags available at multiple locations.

Sabine Parish *(Declaration in Progress)*

- Sandbags available 7/11.

Vernon Parish *(Declaration Submitted 7/10)*

- Contacts made with Acadian, MedExpress Ambulance, DCFS and LANG LNO personnel.
- Sandbags available at multiple locations.
- Conduct parish leadership meeting 7/12
- Contacts being made for sheltering of in-parish residents at designated churches if needed.
- UCG meeting with parish leadership 7-11-19 1500 hours.

Region 8

East Carroll Parish *(Declaration Submitted 7/11)*

- Sandbags available at multiple locations 7/11.

Franklin Parish *(Declaration in Progress)*

Jackson Parish *(Declaration in Progress)*

Lincoln Parish *(Declaration in Progress)*

- Preparing to assist with shelter operations, as needed for general population evacuees and for emergency protective measures.

Madison Parish *(Declaration Submitted 7/11)*

Morehouse Parish *(Declaration Submitted 7/11)*

- Sandbags available 7/11.

Ouachita Parish *(Declaration Submitted 7/10)*

- Communicating with evacuating parishes in affected areas as to their evacuation status and the need to execute Point-to-Point agreements.
- Plan to open Point-to-Point shelter located at the West Monroe Sports Complex at 12 pm 7/11 agreement with Plaquemines Parish. Shelter capacity is 250 pax.
 - Commodities to support shelter operations are on hand or will arrive by opening.
- Evaluating current stockade levels of cots, blankets and water.

Richland Parish *(Declaration Submitted 7/11)*

Tensas Parish *(Declaration Submitted 7/11)*

Union Parish *(Declaration Submitted 7/11)*

- Sandbags available 7/11.

West Carroll Parish *(Declaration Submitted 7/10)*

- Shelter status is active.

Region 9

St. Helena Parish *(Declaration Submitted 7/10)*

St. Tammany Parish *(Declaration Submitted 7/11)*

- Sandbags available.
- Three Reception Centers on standby.
 - Grace Memorial Church, John Davis Recreation Center, and Lacombe Coquille Recreation Center Covington.

Tangipahoa Parish *(Declaration Submitted 7/11)*

- Sandbags available at multiple locations.
- Voluntary evacuations
- All Parish Government Departments will be closing at noon 7/11.
- Hammond Westside Shelter to open 7/11 at 6:00 pm.

Washington Parish *(Declaration submitted 7/11)*

- Sandbags available at multiple locations.
- Two ARC shelters will open - Franklinton High School and Bogalusa High for residents prone to flooding and/or don't feel

safe in their homes (particularly mobile homes) due to chances of strong winds at 7pm, 7/11.

<image009.jpg>

GOHSEP Operations is monitoring the situation and will publish updates as necessary.

For more information, please visit your local NWS weather forecast office webpage.

www.getagameplan.org | www.weather.gov | www.ready.gov

Raina Cazier Wilson

Operations Officer

Governor's Office of Homeland Security & Emergency Preparedness

Raina.CazierWilson@ia.gov

Office: (225) 925-7704

Message

From: Carroll, Craig [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=CF7900E73BFB429C9BF46DC3B22FC12C-CARROLL, CRAIG]
Sent: 7/12/2019 9:51:19 PM
To: Patel, Anish [patel.anish@epa.gov]
CC: Loesel, Matthew [loesel.matthew@epa.gov]; Smalley, Bryant [smalley.bryant@epa.gov]
Subject: FW: GOHSEP SITREP Tropical Storm Barry 7.11.19 PM
Attachments: TS Barry RAM list.xls; TSBarryEmailList_Pre-Event.xlsx

Anish,

Attached are files from LDEQ on facilities that were contacted. Please crosswalk to see how it matches up with our list of FRP and RMP facilities. Thanks

Craig

From: Daniel Lambert <Daniel.Lambert@LA.GOV>
Sent: Friday, July 12, 2019 7:39 AM
To: Carroll, Craig <Carroll.Craig@epa.gov>
Cc: Smalley, Bryant <smalley.bryant@epa.gov>; Jerry Lang <Jerry.Lang@la.gov>; Jeff.dauzat@la.gov; Kimberly Corts <Kimberly.Corts@LA.GOV>; Lourdes Iturralde <Lourdes.Iturralde@LA.GOV>
Subject: RE: GOHSEP SITREP Tropical Storm Barry 7.11.19 PM

Craig,
Attached are the lists of facilities contacted.

From: Daniel Lambert <Daniel.Lambert@LA.GOV>
Sent: Thursday, July 11, 2019 8:08 PM
To: Carroll, Craig <Carroll.Craig@epa.gov>
Cc: Smalley, Bryant <smalley.bryant@epa.gov>; Jerry Lang <Jerry.Lang@la.gov>; Jeff Dauzat <Jeff.Dauzat@LA.GOV>; Kimberly Corts <Kimberly.Corts@LA.GOV>; Lourdes Iturralde <Lourdes.Iturralde@LA.GOV>
Subject: Re: GOHSEP SITREP Tropical Storm Barry 7.11.19 PM

We will send you a list of all facilities that were contacted tomorrow with the criteria used.

Sent from my iPhone

On Jul 11, 2019, at 7:54 PM, Carroll, Craig <Carroll.Craig@epa.gov> wrote:

Thanks Daniel. We got some questions today from the RA about which specific facilities LDEQ is contacting. We have the names of the three in Plaquemine and the NRC facilities. Are the others Tier 2 facilities?

The RA has asked for a list of all the FRP and RMP facilities in the parishes under a watch or warning. Would it be correct to say those are a subset of the facilities LDEQ has contacted?

We are also generating a list of NPL sites in those parishes for the RA.

Sent from my iPhone

On Jul 11, 2019, at 6:40 PM, Daniel Lambert <Daniel.Lambert@LA.GOV> wrote:

Sent from my iPhone

Begin forwarded message:

From: Raina Cazier Wilson <Raina.CazierWilson@la.gov>
Date: July 11, 2019 at 6:33:35 PM CDT
To: <GOHSEP-SITREP@LISTSERV.DOA.LA.GOV>
Subject: GOHSEP SITREP Tropical Storm Barry 7.11.19 PM
Reply-To: Raina Cazier Wilson <Raina.CazierWilson@la.gov>

Situational Awareness Report

11 July 2019
As of 4:00 p.m.

State EOC Activation Level: Level I (Full Activation)
WebEOC Incident: 19-019 Tropical Weather – Statewide – July
State Declaration Proclamation Number: 111 JBE 2019
Federal Declaration: In Progress

SITUATION: Tropical Storm Barry continues to strengthen and heavy rain continues to be the greatest concern. The storm is about 80 nm S of the mouth of the Mississippi River moving west at 5 mph with maximum sustained winds of 40 mph. There is a danger of life-threatening storm surge along the coast of southern and southeastern Louisiana. The highest storm surge is expected between the mouth of the Atchafalaya River and Shell Beach. The slow movement of Barry will result in a long duration heavy rainfall and flood event through the weekend into early next week. Widespread heavy rain could lead to significant and possibly life threatening flash flooding beginning as early as Friday. Hurricane conditions are expected along the Louisiana coast. Tropical storm conditions are expected to arrive in the Hurricane Warning area by Friday.

<image007.jpg>

<image008.jpg>

STATE ACTIONS (Agencies are monitoring the situation and are on stand-by as needed):

UPDATES SHOWN IN RED

ESF-05 GOHSEP

- Created WebEOC Incident 19-019 Tropical Wx — Statewide — July
- Regional coordinators are coordinating with their parishes.
- Conducting daily conference calls with the SE & SW Hurricane Task Force.
- Activated Level I as of 6:00 a.m. on 7/11/2019.
- Issued press releases can be found in the File Library.

- FEMA IMAT Team arrived at SEOC 7/11.

ESF-01 DOTD Transportation

- EOC has activated to 24 Hour operations on 7/11.
- DOTD Districts have been alerted and prepared to activate.
- Coordinating with supporting agencies; Department of Education to identify school buses by school district to respond and LANG for LANG school bus drivers to support DOTD.

ESF-02 Communications

- The system is fully operational.
- ESF2 activated 6:00 am 7/11 at Level 1 and will maintain 24 Hours Ops.
- 5 Sites are in trunking, due to technical issues not related to the storm.
- State 205 Communications Plan will be published.
- St Landry has had AT&T equipment failure since Wednesday and put in a high priority ticket.
- Requested LSA for IMAC Tactical Dispatchers or Dispatcher/Call Takers to support ESF 2 at SEOC.
- Requests sent to FEMA:
 - A baseline cell traffic scan and activation of DIRs for the projected populated areas that will be impacted (Houma, Morgan City, New Orleans, Baton Rouge, Lafayette, and Lake Charles).
- LWIN STATUS: 140/140 tower sites in normal operation
- Holloway – Site is back in Wide Area Operations; Telco issue resolved.
- The Iberville Tower Site is operating on satellite backhaul.

ESF-03 CPRA

- Coordinating with the levee districts and USACE to monitor activities and flood control structure operations.
- Working with USACE to evaluate the potential effects and locations of potential overtopping of levees.
- Providing technical support to local levee districts and Parishes on operation of flood control structures and providing technical support for evacuation decisions.
- LSU will run the storm surge model. CPRA will provide these hydrographs to the levee districts to support gate closure decisions and timing.
- The IHNC Barge Gate closed 7/8.
- PPG has identified two areas that require assistance from the USACE.
- 1 NOV-14-sector gate is not completely turned over to the Parish.
 - Requested the USACE perform the closure.
- 2 Magnolia Pumping Station has a low area that requires HESCO baskets.
 - USACE is providing those and the PPG is responsible for the pumps.

- St. Mary Barge Gate will remain closed for this event. The water is currently 22 inches lower on the protected side, which provides significant capacity for rainfall.
- Monitoring a total of 661 total gates across the coast.
- Coordinated with SLFPA-E, SLFPA-W, and Plaquemines Parish on their closures in the Greater New Orleans area along MS River.
 - There are some gates that may impact industry including the Port of New Orleans.
- HSDRRS System began closing majority of the flood gates within the system on 7/10.
 - Based upon the latest forecast, LP PCCP, Bonnobal, Williams, Lakeshore Drives, and Lake front airport are not going to be closed at this time.
- Prepositioning pumps in Plaquemines, St. Bernard, ST. John, and Grand Isle for quick deployment.
 - CPRA fielded 6 requests for multiple 10-12in dewatering pumps to stage in anticipation of flooding. Pumps are being procured and delivered tomorrow.
- Ascension Parish requested 1500 feet of Hesco to protect Henderson Bayou Road in case of flooding. USACE has agreed to provide from the Bonnet Carre facility.

ESF-03 DOTD Public Works

- DOTD District 02 (New Orleans) is actively flood-fighting in the Greater New Orleans area.

ESF-04 Firefighting Urban

- SFMO is coordinating with local partners, including fire chiefs, across the state to assess their potential response needs in ESF-4/9 capacities.
- All SFM equipment is ready, and SFM is working with local fire departments in need of safe-haven locations for their response equipment.
- SFMO Incident Support Team (IST) is planning for operations and preparing logistics for the potential deployment of 2 Type 3 task forces and a water rescue component of up to 38 boat teams and two high-water truck teams to affected areas.
 - These boat and truck teams would consist of minimum 2-man units specializing in surface and swift water rescue capabilities.
 - The USAR task forces would consist of 35 personnel, each with supporting vehicles and equipment.
- One 24-person Incident Support Team (IST), two 35-person Type 3 USAR task forces with supporting equipment, and 38 boats plus two high water trucks manned by a total of 80 individuals comprised of SFM staff, USAR partners and first responders from across the state.
- SFM with LDAF will issue a statewide burn ban.
- USAR teams will be deployed into the field on 7/12.
- Shelter inspections are underway.
- A USAR task force from Texas will supplement Louisiana teams.

- Backfill staffing for local fire and emergency departments are being coordinated.
- At least 170 SFM staff, USAR partners and first responders are involved.
- SFM survey program initiated to prepare for quick post-storm building assessments if needed.

ESF-05 Culture, Rec, and Tourism

- Grand Isle State Parks is closed.
- Bayou Segnette State Park:
 - Partially closed: boat launch and cabins closed.
 - Flood gates being closed in the park by the Jefferson Parish Levee District.
- Closing the following facilities 7/11 at 5:00 PM: Palmetto Island, Sam Houston Jones S.P., Lake Fausse Pointe, and Cypremort.
- Vinton/Toomey Welcome Center - barricaded 7/11 at 6PM due to potential flooding and wind.
- Crisis Cleanup is being activated 7/11 to help coordinate NGO clean-up and response activities post-event.
- VolunteerLouisiana.gov is ready to register unaffiliated volunteers and connect them with volunteer information post-event.

ESF-06 ARC

- ARC is conducting call downs of volunteers.
- Confirming catering contract availability and capacity.
- Assessing resources and checking the availability of disaster leadership and workforce.
- Communicating with Parish OEPs to determine pre-landfall and post landfall sheltering in accordance with our Red Cross Hurricane Evacuation Shelter Standards.
- Identified feeding vendors and activated contracts in preparation to support shelters.
- Checking disaster supply inventories and requested supplies from national to bring in additional disaster response/mass care supplies.
- Preparing to support mass care and shelter operations across the region as needed (In particular Point-to-Point Plaquemines to Ouachita).
- Identifying workforce shortfalls and requesting an ARC workforce from out of the region to support level 4 DR.
- Briefed ARC national disaster leadership on preparation, planning, and operations on National Sync Call.
- Communicating safety and preparedness messages through media sources and responded to media requests for interviews.
- Communicating with elected officials through our activated EOL network.
- Continue to hold NHQ, Division and Region calls to update leadership on status.
- In coordination with Rapides Parish OEP and Shelter Task Force -opened a general population shelter for evacuees from evacuating parishes.

ESF-06 DCFS Mass Care

- All DCFS (ESF-6) Staff and sites put on ALERT status.
- Notified foster families and licensed facilities of potential tropical weather impacts.
- Coordinating with ARC and Louisiana Shelter Task Force and other ESF-6 partners.
- Contacted vendors to ensure coverage at ESF-6 sites.
- DCFS EOC is partially activated. SEOC LNO has reported to GOHSEP.
- Supporting Plaquemines Parish with LNOs.
- The Alexandria Mega Shelter staff are activated and the shelter is set up with 1500 cots.
- Sex Offender database uploaded into the registration system.
- Conducting daily calls with DCFS regions.

ESF-06 Louisiana Workforce Commission Mass Feeding

- LWC staff will continue to monitor the situation, and are standing by.
- Coordination has been made with DCFS and contract vendor concerning potential shelter opening 7/11.

ESF-06 Louisiana VOAD

- Mercy Chefs is pre-staged for potential feeding needs.
- Convoy of Hope is ready to respond.
 - Pre-positioning multiple loads of relief supplies in our regional warehouse in NE LA.
 - Supplies include, water, MREs, non-perishable food and snack items, hygiene kits, cleanup kits, as well as other cleaning supplies.
- American Logistics Aid Network (ALAN) is standing by to support logistics requests.
- Crisis Cleanup is prepared to activate event and possible hotline for cleanup requests.
- Good360 on standby for unmet needs donation requests.
- Operation Blessing and Samaritan's Purse on standby for deployment.

ESF-06 LWC Mass Feeding

- Contact has been made with contracted feeding vendors.

ESF-06 Salvation Army

- Participating in coordination calls with local/state emergency management and NWS officials.
- Conducting coordination calls with the seven TSA locations in Louisiana to include New Orleans, Houma, Lafayette, Lake Charles, Alexandria, Shreveport, and Monroe.
- Monitoring conditions for actions toward life safety and making preparations for disaster relief once conditions stabilize after landfall.

- New Orleans SA Area Command is preparing to provide 120 meals (3 times per day) to LA-DOTD staff beginning 7-12-2019 at 0900.

ESF-06 Veterans Affairs

- Generators tested and ready.
- Jennings - Southwest Louisiana Veterans Home prepared to "Shelter in Place."

ESF-07 LA Business EOC

- Pushing approved messaging to state business partners via social media platforms.
- LABEOC activated 7/11
- Coordinated with Airbnb for no cost lodging for evacuees and responders.
 - www.airbnb.com/stormbarry

ESF-08 LDH Public Health/Medical

- EOC and EMS Tactical Operations Center (TOC) staffed 7/11.
- Region 1 ESF8 asked to provide support at the local shelter at Rosenwald Recreational Center in Orleans.
- ESF8 Portal: Facilities (hospitals, nursing homes, assisted living) are being messaged for mandatory reporting of facility baseline status and any impacts
- LDH EOC fully activated on 7/11.
- The Cemetery Response Task Force developed a damage description form when reporting a cemetery disruption.
- All critical healthcare facilities are on alert.
- The ESF 8 Data Cell has been activated.
- Numerous hospitals in the New Orleans/Region 1 area reported access issues due to high water.
- Only one hospital in Region 9 reported a power outage.
- Riverbend Nursing and Rehabilitation Center has completed evacuation of 115 residents.

ESF-09 Department of Wildlife and Fisheries

- On 7/09, advised Regions to conduct their initial response assessments (to include agent availability, SAR equipment readiness, etc.).
- Started preliminary coordination with state SAR partners
 - SAR teams stand ready to respond with 170 agents/boats.
 - Have an additional 34 agents for command and logistical support.
 - If SAR assistance is required, LDWF will provide a regional response and will deploy as needed if additional resources from around the state are required.
- If needed, LDWF will activate the state SAR EOC at HQ, which will be staffed with personnel and LNOs from state and federal partners.

- All available agents are on standby and ready to mobilize upon notification.
- Advised our Regions on 7/10 to monitor the system and conduct their initial response assessments.

ESF-10 LDEQ HAZMAT

- LDEQ Disaster Coordinator has made contact with Federal (EPA and USCG), and State ESF-10 (LSP and LOSCO) partners
- All Emergency Response Staff and Regional Staff are on stand-by and making preparations to respond if necessary. Incident Command Staff are on stand-by.
- Contacted Grand Gulf, W-3, & Riverbend Power Plants. All are taking necessary precautions.
- Daily conference calls have begun with EPA, USCG, and ESF-10 partners (LSP & LOSCO) to discuss pre- & post-storm response coordination.
- Contacted Facilities, Radiation Licensees, and Parishes from Alexandria south.
- DEAO posted in WebEOC 7/11.

ESF-11 Department of Agriculture and Forestry

- Released public advisory for livestock, agricultural community and pet owners.
- Communicated current situation with animal control agencies in the state.
- Alexandria co-located pet shelter and staff on standby.
- Mobile pet shelters and support teams on standby.
- LDAF IMT and SEOC staff fully activated
- Issued burn ban.

ESF-12 DNR Plants and Pipelines (Declaration submitted 7/11)

- Issued Emergency Order No. 2019-002 declaring that an emergency exists and advising operators of oilfield sites, facilities, structures and pipelines to perform all necessary actions.

ESF-12 Public Service Commission

- Reported to SEOC at 0600 on 7/11 for Level 1 activation.
- Utilities have been contacted and have activated their Emergency Service Plans.
- Coastal utilities are staging equipment and turning on mutual assistance contracts
- Running storm scenarios with their in-house meteorologists.
- Post-landfall, providing outage reports at regular intervals.

ESF-13 Department of Corrections

- Activated the Incident Management Center.
- Preparing to assist Plaquemines Parish Detention Center in the evacuation of their offenders.
- 7/11 Evacuation of 586 Offenders (537 adult males, 1 Youth offender male, and 48 females) was completed by LA-DOC, EBRSO, Orleans Parish SO and the Plaquemines Parish SO.

- The 537 adult male offenders are being housed at EHCC, the 1 Youthful Offender is being housed at DCI, and the 48 female offenders are being housed Angola.
- 14 offenders and 3 officers were sent to assist the flood authority with the placement of 5000 pre-filled sandbags in Meraux.
- Allen Correctional Center - 650 sandbags filled (provided to Allen Parish Police Jury).
- BB Sixty Rayburn Correctional Center - 240 sandbags filled and 1,000 bags available to fill.
- Dixon Correctional Center - 1,000 sandbags filled and 5,000 bags available to fill.
- Elayn Hunt Correctional Center - 11,000 bags filled and distributed to local community.
- Louisiana State Penitentiary - 4,000 bags filled, 50,000 bags available to fill and 850 bags distributed to West Feliciana Parish Sheriff's Office for distribution.
- Raymond Laborde Correctional Center - 1,400 bags filled, 1,200 empty bags available to fill, 150 distributed to Cottonport, 50 Acadiana Center for the Youth in Bunkie and 200 @ the front gate for prison staff.

ESF-13 Department of Justice

- All DOJ Emergency Response Staff and Louisiana Bureau of Investigation law enforcement personnel are on alert.
- Consumer Outreach teams coordinating with Parishes to provide materials and information for consumers to avoid potential scams in the aftermath of the event.

ESF-13 Louisiana State Police

- State Police Crisis Response:
 - Participating in both Southeast and Southwest Hurricane Task Force Conference Calls.
 - Conducting last minute readiness checks of the EOC and equipment.
- Fleet/Support Services:
 - Fleet started storm preparations by assessing available pool units and contacting the Troops to determine any Fleet needs.
 - Mobile Command Posts are being assessed and fueled.
- Troops:
 - Reviewing Troop Evacuation Plans.
 - Assessing fuel levels for patrol vehicles and diesel levels for Troop generators.
 - Assessing pool vehicles
 - Suspending any decisions on leave of personnel until a defined storm track is established.
 - Checking readiness of chainsaws and other response equipment.
 - Communicating with local law enforcement agencies to consolidate resources.
 - Communicating with local DOTD Offices for any possible evacuation missions.

- Troop N is coordinating with NOHSEP for possible activation.
- ESF-2 / Radio Communications:
 - Checking fuel levels at all tower sites below I-10 and conducting readiness tests for the generators at those sites.
- ESF-10 / HAZMAT:
 - Maintaining contact with DEQ and preparing to respond to any incidents.

ESF-13 Office of Juvenile Justice

- Secure care facilities (Acadiana, Bridge City, Swanson, Columbia) are sheltering in place.
- Finalized reparations to evacuate Bridge City Center for Youth should it be necessary.

ESF-16 Military Support

- LANG anticipates having up to approximately 200 personnel on duty in direct support with the ability to grow (storm dependent).
- Helicopters are prepared to conduct SAR sweeps in conjunction with the USCG as necessary.
- 7/10 LANG pre-positioned HWVs and boats throughout the southern portion of the state.
- 7/10 Pre-positioned 60 super sacks throughout the state to respond to any levee breeches or significant overtopping.
- Activated RSA and ULE in preparation of any Commodity Distribution requirements.
- Prepositioned boats and High Water Vehicles strategically throughout the state for rapid response.
 - 20 bus drivers will report to Plaquemines Parish for evacuation operations.
- Transporting 500 blankets and 14,000 bottles of water to the shelter in Ouachita Parish.
- Distributed two pallets of sandbags to St Helena Parish.
- Distributed 3 pallets of sandbags to Livingston Parish.
- 100 pallets of filled sandbags were delivered and work is progressing on the sandbag levee in St Bernard Parish.
- Bus drivers are assisting Plaquemines Parish with point to point evacuation.
- Additional bus drivers have been mobilized to support DOTD evacuations in the vicinity of Lafayette, Baton Rouge, and the Greater New Orleans Area.
- LNO requested by Parishes have reported in.
- LNO to Grand Isle has been requested and supported.
- Government Support Team is in place in Plaquemine Parish.
- LANG has activated all of its search and rescue teams and is continuing to preposition forces.
- LANG is providing support to the mega shelter in Alexandria.
- RSA continues to build capability to support commodities distribution if necessary.

PARISH ACTIONS:

Region 1

St. Bernard Parish *(Declaration Submitted 7/10)*

- All maintenance gates on the HSDRRS between Bayou Bienvenue and Verret closed.
- Guardrails on Highway Gates on LA 39 and LA 46 have been removed in preparation for gate closure at a later date.
- All drainage canals inspected and pumped down. River gates closed.
- Crisis Activation Team activated.
- LAANG SAR Team on site.
- USACE, LANG & USCG LNOs on site.
- Flood fighting underway at Chalmette Refining; Approx. 1000 linear feet of levee being reinforced.

Jefferson Parish *(Declaration submitted 7/11)*

- Some flooding on streets due to initial rainfall 7/10, levels dropped after rain ceased.
 - Some communities reported water in homes due to considerable rainfall 7/10.
- In contact with DCFS.
- Sandbags available at multiple locations.
- Town of Grand Isle declared state of emergency 7/10.
 - Issued mandatory evacuation notice 7/11.
- Areas outside of the levee protection have been using sand bags for flood defense.
- Mandatory Evacuation for residents in lower lying Lafitte, Crowne Point, and Barataria 7/11 2PM

Orleans Parish *(Declaration Submitted 7/10)*

- Operation Underpass Activated.
- Approximately 5,000 customers without power.
- Shelter opening at Rosenwald Center. NOPD officer on site.
- Preliminary Damage Assessments underway for 7/10 severe weather events.
- City Hall closed to non-essential employees.

Plaquemines Parish *(Declaration Submitted 7/10)*

- PPG officials began closing of several floodgates along the Mississippi River Levee, Hero Canal & Intracoastal Waterway on 7/10.
 - If the Mississippi River rises to 17.5' at Carrollton, PPG will have to shut down ferry operations due to the inability to adjust the ferry ramps.
- Will deploy sandbags and tiger dams in areas of the parish to prepare to flood fight if necessary.
 - PPG is working with the PPSO Detention Center to make sandbags with prison labor.

- On 7/11 at 6 am, issued a mandatory evacuation for the entire Eastbank of Plaquemines Parish and for Oakville to Venice on the Westbank.
 - Point-to-Point agreement with West Monroe in effect.
- The Plaquemines Medical Center closed 7/11 at 6 am.
- The Riverbend Nursing Home anticipates evacuating 30-40 residents on 7/11 at 9 am.
 - Riverbend has a transportation agreement in place but requires additional assistance from the Plaquemines Parish Fire Department.
- PPSO will be evacuating approximately 600 prisoners from the Detention Center.
- Closed numerous floodgates along the Mississippi River Levee. The Empire Floodgate is closed.
 - There are no Floodgate closures on Hwy 23 or Hwy 39.
- Phillips 66 Refinery is in the process of safely shutting down.

Region 2

Ascension Parish *(Declaration Submitted 7/10)*

- Held a briefing with parish officials at 3:30 pm 7/10.
- Sandbags available at multiple locations.

East Baton Rouge Parish *(Declaration submitted 7/11)*

- Sandbags available at multiple locations.
- High water barricade equipment pre-staged at multiple locations.
- ARC shelter equipment pre-staged in the City of Baker.

East Feliciana Parish *(Declaration submitted 7/11)*

- Sandbag POD open at the East Feliciana Parish Prison on Haynes St, Clinton.
- Voluntary evacuation 7/11.
- Sheriff's Department increased patrols 7/11.
- All parish SAR vessels and rescue vehicles are staged for rapid deployment 7/11.

Iberville Parish *(Declaration Submitted 7/10)*

- Sandbags available in multiple locations.

Livingston Parish *(Declaration submitted 7/11)*

- Sandbags available at multiple locations.

Point Coupee *(Declaration submitted 7/11)*

- Sandbags available at multiple locations.
- Public Works continues to clean out parish drainage right of ways.
- Pecan Acres and Pleasentview pumps are operational.
- False River lowered to 15'.
 - Three gates remain open and are lowering lake levels 0.3-0.4 feet per day.

West Baton Rouge Parish *(Declaration submitted 7/11)*

- Sandbags available at multiple locations.

West Feliciana Parish (*Declaration submitted 7/11*)

- Nine roads closed due to Mississippi River flooding.
- Sandbags available.
- Parish Unified Command Group met at 1 pm on 7/10 to discuss planning and preparations for possible extreme weather.

Region 3

Assumption Parish (*Declaration Submitted 7/11*)

- Sandbags available 7/11.

Lafourche Parish (*Declaration Submitted 7/11*)

- Public works crews are checking culverts and ditches to make sure not blocked.
- Sandbags available at multiple locations.
- Mass care and transportation commodities available if needed.
- Recommended evacuation 7/12- south of Leon Theriot Floodgates
- Mandatory Evacuation south of Leon Theriot Floodgates is expected to be issued at 6 am 7/12.
- The Raceland Recreation Center will be opened 7/12 for residents and businesses in the mandatory evacuation area.

St. Charles Parish (*Declaration Submitted 7/10*)

- Voluntary evacuation for residents who live in low-lying areas.
- EAD Community Center will be opened for residents to shelter in place on 7/12 at 8 am.

St. James Parish (*Declaration Submitted 7/10*)

- Sandbags available at multiple locations.
- Town of Gramercy Emergency Declaration was signed (7-10-19). Town of Lutchet considering now.

St. John the Baptist Parish (*Declaration submitted 7/11*)

- Held two meetings with Parish ESFs.
- Public Works crews are checking pumps and critical areas.
- EOC staff is putting out messages to the public for possible Tropical Weather.
- Sandbags available at multiple locations.

Terrebonne Parish (*Declaration Submitted 7/10*)

Region 4

Acadia Parish (*Declaration in Submitted 7/10*)

- Sandbags available at multiple locations.

Evangeline Parish (*Declaration submitted 7/11*)

- Sandbags available at multiple locations.

Iberia Parish (*Declaration Submitted 7/10*)

- Sandbags available at multiple locations.

- Voluntary evacuations - residents living south of U.S. Hwy 90, any areas vulnerable to potential storm surge, any in low-lying areas along lakes, bayous, streams and drainage structures.

Lafayette Parish (*Declaration submitted 7/11*)

- Held meetings with incident command team.
- Sandbags available at multiple locations.
- Positioning assets in various parts of the parish.
- High water vehicles and boats are being staged.
- Reception centers being planned with buses being staged
- Meetings with incident command team and conference calls are being conducted.
- University of Lafayette closed 7/12.

St. Landry Parish (*Declaration Submitted 7/10*)

- Sandbags available at multiple locations.
- Parish Government (government office, public works, animal control, CAA) along with the Judiciary, Clerk of Court, and Sheriff Department including dispatch have been without telephone service since Wednesday 7/10.

St. Martin Parish (*Declaration Submitted 7/10*)

- Sandbags available at multiple locations.
- Voluntary evacuation for Lower St. Martin Parish 7/11.

St. Mary Parish (*Declaration submitted 7/11*)

- On 7/9, City of Morgan City is sending advanced notice: Will be closing floodgates that are not already closed as the system nears.
- Sandbags available at multiple locations.
- Franklin Canal will be closed on 7/12 at 9 am. The gate will stay closed until the rain has subsided, and the water level on either side of the structure has equalized.
- Berwick and Morgan City are monitoring and preparing to close many of the flood control gates along the Atchafalaya River by 7/12.
- Requested for fire rescue strike team to be stationed at the Franklin LA Fire Dep.
- Voluntary evacuations 7/11 at 12PM - areas south of the Intracoastal Waterway.

Vermilion Parish (*Declaration Submitted 7/10*)

- Voluntary evacuation issued 7/10 for lower portion of parish.

Region 5

Allen Parish

- Preparing for the storm. Potentially placing extra personnel on duty for storm assistance.
- Sandbags available at multiple locations.
- Home health agencies have activated their emergency plans.

Calcasieu Parish (*Declaration in Progress*)

- Sandbags available at multiple locations.
- Possible partial evacuation in lower-lying areas evacuation of Calcasieu South of Lincoln Rd affecting less than 1000 people.
 - Communicating with Cameron Parish to evacuate through the parish.
- I-210 bridge at one lane each direction.
- One nursing home considering evacuation.
- Search and Rescue plan in place 7/11. Possible LANG request for high water vehicles and manpower.
- Pre-Event Estimate will be conducted 7/11.
- All state offices closed 7/12.

Cameron Parish *(Declaration submitted 7/11)*

- Public schools and offices closed 7/11.
- Sandbags available at multiple locations.
- Voluntary evacuation - Areas south of the Intracoastal Waterway 7/11.

Jefferson Parish *(Declaration Submitted 7/10)*

Region 6

Avoyelles Parish *(Declaration Submitted 7/10)*

- All local police departments & sheriff office are preparing for the storm, with extra personnel.
- The 911 center is activating the storm team plan.
- Public Works is cleaning drainages in flood prone areas.
- Sandbags available at multiple locations.

Concordia Parish *(Declaration submitted 7/11)*

- Sandbags available at multiple locations.

Grant Parish *(Declaration in Progress)*

- Sandbags available at multiple locations 7/11.

LaSalle Parish *(Declaration in Progress)*

- Sandbags available at multiple locations 7/11.

Natchitoches Parish

- Sandbags available 7/11.

Rapides Parish *(Declaration submitted 7/11)*

- Sandbags available at multiple locations.

Sabine Parish *(Declaration in Progress)*

- Sandbags available 7/11.

Vernon Parish *(Declaration Submitted 7/10)*

- Contacts made with Acadian, MedExpress Ambulance, DCFS and LANG LNO personnel.
- Sandbags available at multiple locations.
- Conduct parish leadership meeting 7/12

- Contacts being made for sheltering of in-parish residents at designated churches if needed.
- UCG meeting with parish leadership 7-11-19 1500 hours.

Region 8

East Carroll Parish *(Declaration Submitted 7/11)*

- Sandbags available at multiple locations 7/11.

Franklin Parish *(Declaration in Progress)*

Jackson Parish *(Declaration in Progress)*

Lincoln Parish *(Declaration in Progress)*

- Preparing to assist with shelter operations, as needed for general population evacuees and for emergency protective measures.

Madison Parish *(Declaration Submitted 7/11)*

Morehouse Parish *(Declaration Submitted 7/11)*

- Sandbags available 7/11.

Ouachita Parish *(Declaration Submitted 7/10)*

- Communicating with evacuating parishes in affected areas as to their evacuation status and the need to execute Point-to-Point agreements.
- Plan to open Point-to-Point shelter located at the West Monroe Sports Complex at 12 pm 7/11 agreement with Plaquemines Parish. Shelter capacity is 250 pax.
 - Commodities to support shelter operations are on hand or will arrive by opening.
- Evaluating current stockade levels of cots, blankets and water.

Richland Parish *(Declaration Submitted 7/11)*

Tensas Parish *(Declaration Submitted 7/11)*

Union Parish *(Declaration Submitted 7/11)*

- Sandbags available 7/11.

West Carroll Parish *(Declaration Submitted 7/10)*

- Shelter status is active.

Region 9

St. Helena Parish *(Declaration Submitted 7/10)*

St. Tammany Parish *(Declaration Submitted 7/11)*

- Sandbags available.
- Three Reception Centers on standby.
 - Grace Memorial Church, John Davis Recreation Center, and Lacombe Coquille Recreation Center Covington.

Tangipahoa Parish *(Declaration Submitted 7/11)*

- Sandbags available at multiple locations.
- Voluntary evacuations
- All Parish Government Departments will be closing at noon 7/11.
- Hammond Westside Shelter to open 7/11 at 6:00 pm.

Washington Parish *(Declaration submitted 7/11)*

- Sandbags available at multiple locations.
- Two ARC shelters will open - Franklinton High School and Bogalusa High for residents prone to flooding and/or don't feel safe in their homes (particularly mobile homes) due to chances of strong winds at 7pm, 7/11.

<image009.jpg>

GOHSEP Operations is monitoring the situation and will publish updates as necessary.

For more information, please visit your local NWS weather forecast office webpage.

www.getagameplan.org | www.weather.gov | www.ready.gov

Raina Cazier Wilson

Operations Officer

Governor's Office of Homeland Security & Emergency Preparedness

Raina.CazierWilson@la.gov

Office: (225) 925-7704

Message

From: Loesel, Matthew [loesel.matthew@epa.gov]
Sent: 7/13/2019 1:38:50 PM
To: Carroll, Craig [Carroll.Craig@epa.gov]; Smalley, Bryant [smalley.bryant@epa.gov]
Subject: Barry_Federally_Declared_FRP_&_RMP_20190712.xlsx
Attachments: Barry_Federally_Declared_FRP_&_RMP_20190712.xlsx

Your message is ready to be sent with the following file or link attachments:

Barry_Federally_Declared_FRP_&_RMP_20190712.xlsx

Note: To protect against computer viruses, e-mail programs may prevent sending or receiving certain types of file attachments. Check your e-mail security settings to determine how attachments are handled.

Message

From: Daniel Lambert [Daniel.Lambert@LA.GOV]
Sent: 7/12/2019 12:39:24 PM
To: Carroll, Craig [Carroll.Craig@epa.gov]
CC: Smalley, Bryant [smalley.bryant@epa.gov]; Jerry Lang [Jerry.Lang@la.gov]; Jeff.dauzat@la.gov; Kimberly Corts [Kimberly.Corts@LA.GOV]; Lourdes Iturralde [Lourdes.Iturralde@LA.GOV]
Subject: RE: GOHSEP SITREP Tropical Storm Barry 7.11.19 PM
Attachments: TS Barry RAM list.xls; TSBarryEmailList_Pre-Event.xlsx

Craig,
Attached are the lists of facilities contacted.

From: Daniel Lambert <Daniel.Lambert@LA.GOV>
Sent: Thursday, July 11, 2019 8:08 PM
To: Carroll, Craig <Carroll.Craig@epa.gov>
Cc: Smalley, Bryant <smalley.bryant@epa.gov>; Jerry Lang <Jerry.Lang@la.gov>; Jeff Dauzat <Jeff.Dauzat@LA.GOV>; Kimberly Corts <Kimberly.Corts@LA.GOV>; Lourdes Iturralde <Lourdes.Iturralde@LA.GOV>
Subject: Re: GOHSEP SITREP Tropical Storm Barry 7.11.19 PM

We will send you a list of all facilities that were contacted tomorrow with the criteria used.

Sent from my iPhone

On Jul 11, 2019, at 7:54 PM, Carroll, Craig <Carroll.Craig@epa.gov> wrote:

Thanks Daniel. We got some questions today from the RA about which specific facilities LDEQ is contacting. We have the names of the three in Plaquemine and the NRC facilities. Are the others Tier 2 facilities?

The RA has asked for a list of all the FRP and RMP facilities in the parishes under a watch or warning. Would it be correct to say those are a subset of the facilities LDEQ has contacted?

We are also generating a list of NPL sites in those parishes for the RA.

Sent from my iPhone

On Jul 11, 2019, at 6:40 PM, Daniel Lambert <Daniel.Lambert@LA.GOV> wrote:

Sent from my iPhone

Begin forwarded message:

From: Raina Cazier Wilson <Raina.CazierWilson@la.gov>
Date: July 11, 2019 at 6:33:35 PM CDT
To: <GOHSEP-SITREP@LISTSERV.DOA.LA.GOV>
Subject: GOHSEP SITREP Tropical Storm Barry 7.11.19 PM
Reply-To: Raina Cazier Wilson <Raina.CazierWilson@la.gov>

Situational Awareness Report
11 July 2019

As of 4:00 p.m.

State EOC Activation Level: Level I (Full Activation)
WebEOC Incident: 19-019 Tropical Weather – Statewide – July
State Declaration Proclamation Number: 111 JBE 2019
Federal Declaration: In Progress

SITUATION: Tropical Storm Barry continues to strengthen and heavy rain continues to be the greatest concern. The storm is about 80 nm S of the mouth of the Mississippi River moving west at 5 mph with maximum sustained winds of 40 mph. There is a danger of life-threatening storm surge along the coast of southern and southeastern Louisiana. The highest storm surge is expected between the mouth of the Atchafalaya River and Shell Beach. The slow movement of Barry will result in a long duration heavy rainfall and flood event through the weekend into early next week. Widespread heavy rain could lead to significant and possibly life threatening flash flooding beginning as early as Friday. Hurricane conditions are expected along the Louisiana coast. Tropical storm conditions are expected to arrive in the Hurricane Warning area by Friday.

<image007.jpg>

<image008.jpg>

STATE ACTIONS (Agencies are monitoring the situation and are on stand-by as needed):

UPDATES SHOWN IN RED

ESF-05 GOHSEP

- Created WebEOC Incident 19-019 Tropical Wx — Statewide — July
- Regional coordinators are coordinating with their parishes.
- Conducting daily conference calls with the SE & SW Hurricane Task Force.
- Activated Level I as of 6:00 a.m. on 7/11/2019.
- Issued press releases can be found in the File Library.
- FEMA IMAT Team arrived at SEOC 7/11.

ESF-01 DOTD Transportation

- EOC has activated to 24 Hour operations on 7/11.
- DOTD Districts have been alerted and prepared to activate.
- Coordinating with supporting agencies; Department of Education to identify school buses by school district to respond and LANG for LANG school bus drivers to support DOTD.

ESF-02 Communications

- The system is fully operational.
- ESF2 activated 6:00 am 7/11 at Level 1 and will maintain 24 Hours Ops.

- 5 Sites are in trunking, due to technical issues not related to the storm.
- State 205 Communications Plan will be published.
- St Landry has had AT&T equipment failure since Wednesday and put in a high priority ticket.
- Requested LSA for IMAC Tactical Dispatchers or Dispatcher/Call Takers to support ESF 2 at SEOC.
- Requests sent to FEMA:
 - A baseline cell traffic scan and activation of DIRs for the projected populated areas that will be impacted (Houma, Morgan City, New Orleans, Baton Rouge, Lafayette, and Lake Charles).
- LWIN STATUS: 140/140 tower sites in normal operation
- Holloway – Site is back in Wide Area Operations; Telco issue resolved.
- The Iberville Tower Site is operating on satellite backhaul.

ESF-03 CPRA

- Coordinating with the levee districts and USACE to monitor activities and flood control structure operations.
- Working with USACE to evaluate the potential effects and locations of potential overtopping of levees.
- Providing technical support to local levee districts and Parishes on operation of flood control structures and providing technical support for evacuation decisions.
- LSU will run the storm surge model. CPRA will provide these hydrographs to the levee districts to support gate closure decisions and timing.
- The IHNC Barge Gate closed 7/8.
- PPG has identified two areas that require assistance from the USACE.
- 1 NOV-14-sector gate is not completely turned over to the Parish.
 - Requested the USACE perform the closure.
- 2 Magnolia Pumping Station has a low area that requires HESCO baskets.
 - USACE is providing those and the PPG is responsible for the pumps.
- St. Mary Barge Gate will remain closed for this event. The water is currently 22 inches lower on the protected side, which provides significant capacity for rainfall.
- Monitoring a total of 661 total gates across the coast.
- Coordinated with SLFPA-E, SLFPA-W, and Plaquemines Parish on their closures in the Greater New Orleans area along MS River.
 - There are some gates that may impact industry including the Port of New Orleans.
- HSDRRS System began closing majority of the flood gates within the system on 7/10.
 - Based upon the latest forecast, LP PCCP, Bonnobal, Williams, Lakeshore Drives, and Lake front airport are not going to be closed at this time.

- Prepositioning pumps in Plaquemines, St. Bernard, ST. John, and Grand Isle for quick deployment.
 - CPRA fielded 6 requests for multiple 10-12in dewatering pumps to stage in anticipation of flooding. Pumps are being procured and delivered tomorrow.
- Ascension Parish requested 1500 feet of Hesco to protect Henderson Bayou Road in case of flooding. USACE has agreed to provide from the Bonnet Carre facility.

ESF-03 DOTD Public Works

- DOTD District 02 (New Orleans) is actively flood-fighting in the Greater New Orleans area.

ESF-04 Firefighting Urban

- SFMO is coordinating with local partners, including fire chiefs, across the state to assess their potential response needs in ESF-4/9 capacities.
- All SFM equipment is ready, and SFM is working with local fire departments in need of safe-haven locations for their response equipment.
- SFMO Incident Support Team (IST) is planning for operations and preparing logistics for the potential deployment of 2 Type 3 task forces and a water rescue component of up to 38 boat teams and two high-water truck teams to affected areas.
 - These boat and truck teams would consist of minimum 2-man units specializing in surface and swift water rescue capabilities.
 - The USAR task forces would consist of 35 personnel, each with supporting vehicles and equipment.
- One 24-person Incident Support Team (IST), two 35-person Type 3 USAR task forces with supporting equipment, and 38 boats plus two high water trucks manned by a total of 80 individuals comprised of SFM staff, USAR partners and first responders from across the state.
- SFM with LDAF will issue a statewide burn ban.
- USAR teams will be deployed into the field on 7/12.
- Shelter inspections are underway.
- A USAR task force from Texas will supplement Louisiana teams.
- Backfill staffing for local fire and emergency departments are being coordinated.
- At least 170 SFM staff, USAR partners and first responders are involved.
- SFM survey program initiated to prepare for quick post-storm building assessments if needed.

ESF-05 Culture, Rec, and Tourism

- Grand Isle State Parks is closed.
- Bayou Segnette State Park:
 - Partially closed: boat launch and cabins closed.
 - Flood gates being closed in the park by the Jefferson Parish Levee District.

- Closing the following facilities 7/11 at 5:00 PM: Palmetto Island, Sam Houston Jones S.P., Lake Fausse Pointe, and Cypremort.
- Vinton/Toomey Welcome Center - barricaded 7/11 at 6PM due to potential flooding and wind.
- Crisis Cleanup is being activated 7/11 to help coordinate NGO clean-up and response activities post-event.
- VolunteerLouisiana.gov is ready to register unaffiliated volunteers and connect them with volunteer information post-event.

ESF-06 ARC

- ARC is conducting call downs of volunteers.
- Confirming catering contract availability and capacity.
- Assessing resources and checking the availability of disaster leadership and workforce.
- Communicating with Parish OEPs to determine pre-landfall and post landfall sheltering in accordance with our Red Cross Hurricane Evacuation Shelter Standards.
- Identified feeding vendors and activated contracts in preparation to support shelters.
- Checking disaster supply inventories and requested supplies from national to bring in additional disaster response/mass care supplies.
- Preparing to support mass care and shelter operations across the region as needed (In particular Point-to-Point Plaquemines to Ouachita).
- Identifying workforce shortfalls and requesting an ARC workforce from out of the region to support level 4 DR.
- Briefed ARC national disaster leadership on preparation, planning, and operations on National Sync Call.
- Communicating safety and preparedness messages through media sources and responded to media requests for interviews.
- Communicating with elected officials through our activated EOL network.
- Continue to hold NHQ, Division and Region calls to update leadership on status.
- In coordination with Rapides Parish OEP and Shelter Task Force -opened a general population shelter for evacuees from evacuating parishes.

ESF-06 DCFS Mass Care

- All DCFS (ESF-6) Staff and sites put on ALERT status.
- Notified foster families and licensed facilities of potential tropical weather impacts.
- Coordinating with ARC and Louisiana Shelter Task Force and other ESF-6 partners.
- Contacted vendors to ensure coverage at ESF-6 sites.
- DCFS EOC is partially activated. SEOC LNO has reported to GOHSEP.
- Supporting Plaquemines Parish with LNOs.
- The Alexandria Mega Shelter staff are activated and the shelter is set up with 1500 cots.

- Sex Offender database uploaded into the registration system.
- Conducting daily calls with DCFS regions.

ESF-06 Louisiana Workforce Commission Mass Feeding

- LWC staff will continue to monitor the situation, and are standing by.
- Coordination has been made with DCFS and contract vendor concerning potential shelter opening 7/11.

ESF-06 Louisiana VOAD

- Mercy Chefs is pre-staged for potential feeding needs.
- Convoy of Hope is ready to respond.
 - Pre-positioning multiple loads of relief supplies in our regional warehouse in NE LA.
 - Supplies include, water, MREs, non-perishable food and snack items, hygiene kits, cleanup kits, as well as other cleaning supplies.
- American Logistics Aid Network (ALAN) is standing by to support logistics requests.
- Crisis Cleanup is prepared to activate event and possible hotline for cleanup requests.
- Good360 on standby for unmet needs donation requests.
- Operation Blessing and Samaritan's Purse on standby for deployment.

ESF-06 LWC Mass Feeding

- Contact has been made with contracted feeding vendors.

ESF-06 Salvation Army

- Participating in coordination calls with local/state emergency management and NWS officials.
- Conducting coordination calls with the seven TSA locations in Louisiana to include New Orleans, Houma, Lafayette, Lake Charles, Alexandria, Shreveport, and Monroe.
- Monitoring conditions for actions toward life safety and making preparations for disaster relief once conditions stabilize after landfall.
- New Orleans SA Area Command is preparing to provide 120 meals (3 times per day) to LA-DOTD staff beginning 7-12-2019 at 0900.

ESF-06 Veterans Affairs

- Generators tested and ready.
- Jennings - Southwest Louisiana Veterans Home prepared to "Shelter in Place."

ESF-07 LA Business EOC

- Pushing approved messaging to state business partners via social media platforms.
- LABEOC activated 7/11
- Coordinated with Airbnb for no cost lodging for evacuees and responders.

- www.airbnb.com/stormbarry

ESF-08 LDH Public Health/Medical

- EOC and EMS Tactical Operations Center (TOC) staffed 7/11.
- Region 1 ESF8 asked to provide support at the local shelter at Rosenwald Recreational Center in Orleans.
- ESF8 Portal: Facilities (hospitals, nursing homes, assisted living) are being messaged for mandatory reporting of facility baseline status and any impacts
- LDH EOC fully activated on 7/11.
- The Cemetery Response Task Force developed a damage description form when reporting a cemetery disruption.
- All critical healthcare facilities are on alert.
- The ESF 8 Data Cell has been activated.
- Numerous hospitals in the New Orleans/Region 1 area reported access issues due to high water.
- Only one hospital in Region 9 reported a power outage.
- Riverbend Nursing and Rehabilitation Center has completed evacuation of 115 residents.

ESF-09 Department of Wildlife and Fisheries

- On 7/09, advised Regions to conduct their initial response assessments (to include agent availability, SAR equipment readiness, etc.).
- Started preliminary coordination with state SAR partners
 - SAR teams stand ready to respond with 170 agents/boats.
 - Have an additional 34 agents for command and logistical support.
 - If SAR assistance is required, LDWF will provide a regional response and will deploy as needed if additional resources from around the state are required.
- If needed, LDWF will activate the state SAR EOC at HQ, which will be staffed with personnel and LNOs from state and federal partners.
- All available agents are on standby and ready to mobilize upon notification.
- Advised our Regions on 7/10 to monitor the system and conduct their initial response assessments.

ESF-10 LDEQ HAZMAT

- LDEQ Disaster Coordinator has made contact with Federal (EPA and USCG), and State ESF-10 (LSP and LOSCO) partners
- All Emergency Response Staff and Regional Staff are on stand-by and making preparations to respond if necessary. Incident Command Staff are on stand-by.
- Contacted Grand Gulf, W-3, & Riverbend Power Plants. All are taking necessary precautions.

- Daily conference calls have begun with EPA, USCG, and ESF-10 partners (LSP & LOSCO) to discuss pre- & post-storm response coordination.
- Contacted Facilities, Radiation Licensees, and Parishes from Alexandria south.
- DEAO posted in WebEOC 7/11.

ESF-11 Department of Agriculture and Forestry

- Released public advisory for livestock, agricultural community and pet owners.
- Communicated current situation with animal control agencies in the state.
- Alexandria co-located pet shelter and staff on standby.
- Mobile pet shelters and support teams on standby.
- LDAF IMT and SEOC staff fully activated
- Issued burn ban.

ESF-12 DNR Plants and Pipelines (Declaration submitted 7/11)

- Issued Emergency Order No. 2019-002 declaring that an emergency exists and advising operators of oilfield sites, facilities, structures and pipelines to perform all necessary actions.

ESF-12 Public Service Commission

- Reported to SEOC at 0600 on 7/11 for Level 1 activation.
- Utilities have been contacted and have activated their Emergency Service Plans.
- Coastal utilities are staging equipment and turning on mutual assistance contracts
- Running storm scenarios with their in-house meteorologists.
- Post-landfall, providing outage reports at regular intervals.

ESF-13 Department of Corrections

- Activated the Incident Management Center.
- Preparing to assist Plaquemines Parish Detention Center in the evacuation of their offenders.
- 7/11 Evacuation of 586 Offenders (537 adult males, 1 Youth offender male, and 48 females) was completed by LA-DOC, EBRSO, Orleans Parish SO and the Plaquemines Parish SO.
 - The 537 adult male offenders are being housed at EHCC, the 1 Youthful Offender is being housed at DCI, and the 48 female offenders are being housed Angola.
- 14 offenders and 3 officers were sent to assist the flood authority with the placement of 5000 pre-filled sandbags in Meraux.
- Allen Correctional Center - 650 sandbags filled (provided to Allen Parish Police Jury).
- BB Sixty Rayburn Correctional Center - 240 sandbags filled and 1,000 bags available to fill.
- Dixon Correctional Center - 1,000 sandbags filled and 5,000 bags available to fill.

- Elayn Hunt Correctional Center - 11,000 bags filled and distributed to local community.
- Louisiana State Penitentiary - 4,000 bags filled, 50,000 bags available to fill and 850 bags distributed to West Feliciana Parish Sheriff's Office for distribution.
- Raymond Laborde Correctional Center - 1,400 bags filled, 1,200 empty bags available to fill, 150 distributed to Cottonport, 50 Acadiana Center for the Youth in Bunkie and 200 @ the front gate for prison staff.

ESF-13 Department of Justice

- All DOJ Emergency Response Staff and Louisiana Bureau of Investigation law enforcement personnel are on alert.
- Consumer Outreach teams coordinating with Parishes to provide materials and information for consumers to avoid potential scams in the aftermath of the event.

ESF-13 Louisiana State Police

- State Police Crisis Response:
 - Participating in both Southeast and Southwest Hurricane Task Force Conference Calls.
 - Conducting last minute readiness checks of the EOC and equipment.
- Fleet/Support Services:
 - Fleet started storm preparations by assessing available pool units and contacting the Troops to determine any Fleet needs.
 - Mobile Command Posts are being assessed and fueled.
- Troops:
 - Reviewing Troop Evacuation Plans.
 - Assessing fuel levels for patrol vehicles and diesel levels for Troop generators.
 - Assessing pool vehicles
 - Suspending any decisions on leave of personnel until a defined storm track is established.
 - Checking readiness of chainsaws and other response equipment.
 - Communicating with local law enforcement agencies to consolidate resources.
 - Communicating with local DOTD Offices for any possible evacuation missions.
 - Troop N is coordinating with NOHSEP for possible activation.
- ESF-2 / Radio Communications:
 - Checking fuel levels at all tower sites below I-10 and conducting readiness tests for the generators at those sites.
- ESF-10 / HAZMAT:
 - Maintaining contact with DEQ and preparing to respond to any incidents.

ESF-13 Office of Juvenile Justice

- Secure care facilities (Acadiana, Bridge City, Swanson, Columbia) are sheltering in place.
- Finalized reparations to evacuate Bridge City Center for Youth should it be necessary.

ESF-16 Military Support

- LANG anticipates having up to approximately 200 personnel on duty in direct support with the ability to grow (storm dependent).
- Helicopters are prepared to conduct SAR sweeps in conjunction with the USCG as necessary.
- 7/10 LANG pre-positioned HWVs and boats throughout the southern portion of the state.
- 7/10 Pre-positioned 60 super sacks throughout the state to respond to any levee breeches or significant overtopping.
- Activated RSA and ULE in preparation of any Commodity Distribution requirements.
- Prepositioned boats and High Water Vehicles strategically throughout the state for rapid response.
 - 20 bus drivers will report to Plaquemines Parish for evacuation operations.
- Transporting 500 blankets and 14,000 bottles of water to the shelter in Ouachita Parish.
- Distributed two pallets of sandbags to St Helena Parish.
- Distributed 3 pallets of sandbags to Livingston Parish.
- 100 pallets of filled sandbags were delivered and work is progressing on the sandbag levee in St Bernard Parish.
- Bus drivers are assisting Plaquemines Parish with point to point evacuation.
- Additional bus drivers have been mobilized to support DOTD evacuations in the vicinity of Lafayette, Baton Rouge, and the Greater New Orleans Area.
- LNO requested by Parishes have reported in.
- LNO to Grand Isle has been requested and supported.
- Government Support Team is in place in Plaquemine Parish.
- LANG has activated all of its search and rescue teams and is continuing to preposition forces.
- LANG is providing support to the mega shelter in Alexandria.
- RSA continues to build capability to support commodities distribution if necessary.

PARISH ACTIONS:

Region 1

St. Bernard Parish (*Declaration Submitted 7/10*)

- All maintenance gates on the HSDRRS between Bayou Bienvenue and Verret closed.
- Guardrails on Highway Gates on LA 39 and LA 46 have been removed in preparation for gate closure at a later date.
- All drainage canals inspected and pumped down. River gates closed.

- Crisis Activation Team activated.
- LAANG SAR Team on site.
- USACE, LANG & USCG LNOs on site.
- Flood fighting underway at Chalmette Refining; Approx. 1000 linear feet of levee being reinforced.

Jefferson Parish *(Declaration submitted 7/11)*

- Some flooding on streets due to initial rainfall 7/10, levels dropped after rain ceased.
 - Some communities reported water in homes due to considerable rainfall 7/10.
- In contact with DCFS.
- Sandbags available at multiple locations.
- Town of Grand Isle declared state of emergency 7/10.
 - Issued mandatory evacuation notice 7/11.
- Areas outside of the levee protection have been using sand bags for flood defense.
- Mandatory Evacuation for residents in lower lying Lafitte, Crowne Point, and Barataria 7/11 2PM

Orleans Parish *(Declaration Submitted 7/10)*

- Operation Underpass Activated.
- Approximately 5,000 customers without power.
- Shelter opening at Rosenwald Center. NOPD officer on site.
- Preliminary Damage Assessments underway for 7/10 severe weather events.
- City Hall closed to non-essential employees.

Plaquemines Parish *(Declaration Submitted 7/10)*

- PPG officials began closing of several floodgates along the Mississippi River Levee, Hero Canal & Intracoastal Waterway on 7/10.
 - If the Mississippi River rises to 17.5' at Carrollton, PPG will have to shut down ferry operations due to the inability to adjust the ferry ramps.
- Will deploy sandbags and tiger dams in areas of the parish to prepare to flood fight if necessary.
 - PPG is working with the PPSO Detention Center to make sandbags with prison labor.
- On 7/11 at 6 am, issued a mandatory evacuation for the entire Eastbank of Plaquemines Parish and for Oakville to Venice on the Westbank.
 - Point-to-Point agreement with West Monroe in effect.
- The Plaquemines Medical Center closed 7/11 at 6 am.
- The Riverbend Nursing Home anticipates evacuating 30-40 residents on 7/11 at 9 am.
 - Riverbend has a transportation agreement in place but requires additional assistance from the Plaquemines Parish Fire Department.

- PPSO will be evacuating approximately 600 prisoners from the Detention Center.
- Closed numerous floodgates along the Mississippi River Levee. The Empire Floodgate is closed.
 - There are no Floodgate closures on Hwy 23 or Hwy 39.
- Phillips 66 Refinery is in the process of safely shutting down.

Region 2

Ascension Parish *(Declaration Submitted 7/10)*

- Held a briefing with parish officials at 3:30 pm 7/10.
- Sandbags available at multiple locations.

East Baton Rouge Parish *(Declaration submitted 7/11)*

- Sandbags available at multiple locations.
- High water barricade equipment pre-staged at multiple locations.
- ARC shelter equipment pre-staged in the City of Baker.

East Feliciana Parish *(Declaration submitted 7/11)*

- Sandbag POD open at the East Feliciana Parish Prison on Haynes St, Clinton.
- Voluntary evacuation 7/11.
- Sheriff's Department increased patrols 7/11.
- All parish SAR vessels and rescue vehicles are staged for rapid deployment 7/11.

Iberville Parish *(Declaration Submitted 7/10)*

- Sandbags available in multiple locations.

Livingston Parish *(Declaration submitted 7/11)*

- Sandbags available at multiple locations.

Point Coupee *(Declaration submitted 7/11)*

- Sandbags available at multiple locations.
- Public Works continues to clean out parish drainage right of ways.
- Pecan Acres and Pleasentview pumps are operational.
- False River lowered to 15'.
 - Three gates remain open and are lowering lake levels 0.3-0.4 feet per day.

West Baton Rouge Parish *(Declaration submitted 7/11)*

- Sandbags available at multiple locations.

West Feliciana Parish *(Declaration submitted 7/11)*

- Nine roads closed due to Mississippi River flooding.
- Sandbags available.
- Parish Unified Command Group met at 1 pm on 7/10 to discuss planning and preparations for possible extreme weather.

Region 3

Assumption Parish *(Declaration Submitted 7/11)*

- Sandbags available 7/11.

Lafourche Parish *(Declaration Submitted 7/11)*

- Public works crews are checking culverts and ditches to make sure not blocked.
- Sandbags available at multiple locations.
- Mass care and transportation commodities available if needed.
- Recommended evacuation 7/12- south of Leon Theriot Floodgates
- Mandatory Evacuation south of Leon Theriot Floodgates is expected to be issued at 6 am 7/12.
- The Raceland Recreation Center will be opened 7/12 for residents and businesses in the mandatory evacuation area.

St. Charles Parish *(Declaration Submitted 7/10)*

- Voluntary evacuation for residents who live in low-lying areas.
- EAD Community Center will be opened for residents to shelter in place on 7/12 at 8 am.

St. James Parish *(Declaration Submitted 7/10)*

- Sandbags available at multiple locations.
- Town of Gramercy Emergency Declaration was signed (7-10-19). Town of Litcher considering now.

St. John the Baptist Parish *(Declaration submitted 7/11)*

- Held two meetings with Parish ESFs.
- Public Works crews are checking pumps and critical areas.
- EOC staff is putting out messages to the public for possible Tropical Weather.
- Sandbags available at multiple locations.

Terrebonne Parish *(Declaration Submitted 7/10)*

Region 4

Acadia Parish *(Declaration in Submitted 7/10)*

- Sandbags available at multiple locations.

Evangeline Parish *(Declaration submitted 7/11)*

- Sandbags available at multiple locations.

Iberia Parish *(Declaration Submitted 7/10)*

- Sandbags available at multiple locations.
- Voluntary evacuations - residents living south of U.S. Hwy 90, any areas vulnerable to potential storm surge, any in low-lying areas along lakes, bayous, streams and drainage structures.

Lafayette Parish *(Declaration submitted 7/11)*

- Held meetings with incident command team.
- Sandbags available at multiple locations.
- Positioning assets in various parts of the parish.
- High water vehicles and boats are being staged.
- Reception centers being planned with buses being staged

- Meetings with incident command team and conference calls are being conducted.
- University of Lafayette closed 7/12.

St. Landry Parish (*Declaration Submitted 7/10*)

- Sandbags available at multiple locations.
- Parish Government (government office, public works, animal control, CAA) along with the Judiciary, Clerk of Court, and Sheriff Department including dispatch have been without telephone service since Wednesday 7/10.

St. Martin Parish (*Declaration Submitted 7/10*)

- Sandbags available at multiple locations.
- Voluntary evacuation for Lower St. Martin Parish 7/11.

St. Mary Parish (*Declaration submitted 7/11*)

- On 7/9, City of Morgan City is sending advanced notice: Will be closing floodgates that are not already closed as the system nears.
- Sandbags available at multiple locations.
- Franklin Canal will be closed on 7/12 at 9 am. The gate will stay closed until the rain has subsided, and the water level on either side of the structure has equalized.
- Berwick and Morgan City are monitoring and preparing to close many of the flood control gates along the Atchafalaya River by 7/12.
- Requested for fire rescue strike team to be stationed at the Franklin LA Fire Dep.
- Voluntary evacuations 7/11 at 12PM - areas south of the Intracoastal Waterway.

Vermilion Parish (*Declaration Submitted 7/10*)

- Voluntary evacuation issued 7/10 for lower portion of parish.

Region 5

Allen Parish

- Preparing for the storm. Potentially placing extra personnel on duty for storm assistance.
- Sandbags available at multiple locations.
- Home health agencies have activated their emergency plans.

Calcasieu Parish (*Declaration in Progress*)

- Sandbags available at multiple locations.
- Possible partial evacuation in lower-lying areas evacuation of Calcasieu South of Lincoln Rd affecting less than 1000 people.
 - Communicating with Cameron Parish to evacuate through the parish.
- I-210 bridge at one lane each direction.
- One nursing home considering evacuation.
- Search and Rescue plan in place 7/11. Possible LANG request for high water vehicles and manpower.
- Pre-Event Estimate will be conducted 7/11.

- All state offices closed 7/12.

Cameron Parish *(Declaration submitted 7/11)*

- Public schools and offices closed 7/11.
- Sandbags available at multiple locations.
- Voluntary evacuation - Areas south of the Intracoastal Waterway 7/11.

Jefferson Parish *(Declaration Submitted 7/10)*

Region 6

Avoyelles Parish *(Declaration Submitted 7/10)*

- All local police departments & sheriff office are preparing for the storm, with extra personnel.
- The 911 center is activating the storm team plan.
- Public Works is cleaning drainages in flood prone areas.
- Sandbags available at multiple locations.

Concordia Parish *(Declaration submitted 7/11)*

- Sandbags available at multiple locations.

Grant Parish *(Declaration in Progress)*

- Sandbags available at multiple locations 7/11.

LaSalle Parish *(Declaration in Progress)*

- Sandbags available at multiple locations 7/11.

Natchitoches Parish

- Sandbags available 7/11.

Rapides Parish *(Declaration submitted 7/11)*

- Sandbags available at multiple locations.

Sabine Parish *(Declaration in Progress)*

- Sandbags available 7/11.

Vernon Parish *(Declaration Submitted 7/10)*

- Contacts made with Acadian, MedExpress Ambulance, DCFS and LANG LNO personnel.
- Sandbags available at multiple locations.
- Conduct parish leadership meeting 7/12
- Contacts being made for sheltering of in-parish residents at designated churches if needed.
- UCG meeting with parish leadership 7-11-19 1500 hours.

Region 8

East Carroll Parish *(Declaration Submitted 7/11)*

- Sandbags available at multiple locations 7/11.

Franklin Parish *(Declaration in Progress)*

Jackson Parish *(Declaration in Progress)*

Lincoln Parish *(Declaration in Progress)*

- Preparing to assist with shelter operations, as needed for general population evacuees and for emergency protective measures.

Madison Parish *(Declaration Submitted 7/11)*

Morehouse Parish *(Declaration Submitted 7/11)*

- Sandbags available 7/11.

Ouachita Parish *(Declaration Submitted 7/10)*

- Communicating with evacuating parishes in affected areas as to their evacuation status and the need to execute Point-to-Point agreements.
- Plan to open Point-to-Point shelter located at the West Monroe Sports Complex at 12 pm 7/11 agreement with Plaquemines Parish. Shelter capacity is 250 pax.
 - Commodities to support shelter operations are on hand or will arrive by opening.
- Evaluating current stockade levels of cots, blankets and water.

Richland Parish *(Declaration Submitted 7/11)*

Tensas Parish *(Declaration Submitted 7/11)*

Union Parish *(Declaration Submitted 7/11)*

- Sandbags available 7/11.

West Carroll Parish *(Declaration Submitted 7/10)*

- Shelter status is active.

Region 9

St. Helena Parish *(Declaration Submitted 7/10)*

St. Tammany Parish *(Declaration Submitted 7/11)*

- Sandbags available.
- Three Reception Centers on standby.
 - Grace Memorial Church, John Davis Recreation Center, and Lacombe Coquille Recreation Center Covington.

Tangipahoa Parish *(Declaration Submitted 7/11)*

- Sandbags available at multiple locations.
- Voluntary evacuations
- All Parish Government Departments will be closing at noon 7/11.
- Hammond Westside Shelter to open 7/11 at 6:00 pm.

Washington Parish *(Declaration submitted 7/11)*

- Sandbags available at multiple locations.
- Two ARC shelters will open - Franklinton High School and Bogalusa High for residents prone to flooding and/or don't feel

safe in their homes (particularly mobile homes) due to chances of strong winds at 7pm, 7/11.

<image009.jpg>

GOHSEP Operations is monitoring the situation and will publish updates as necessary.

For more information, please visit your local NWS weather forecast office webpage.

www.getagameplan.org | www.weather.gov | www.ready.gov

Raina Cazier Wilson

Operations Officer

Governor's Office of Homeland Security & Emergency Preparedness

Raina.CazierWilson@ia.gov

Office: (225) 925-7704

Message

From: Delgado, Paige [Delgado.Paige@epa.gov]
Sent: 7/14/2019 7:56:11 PM
To: Mason, Steve [mason.steve@epa.gov]; Smalley, Bryant [smalley.bryant@epa.gov]; Moore, Gary [Moore.Gary@epa.gov]; Carroll, Craig [Carroll.Craig@epa.gov]; Loesel, Matthew [loesel.matthew@epa.gov]
Subject: FW: TS Barry ESF-10 facility update
Attachments: Barry_Federally_Declared_Parishes_and_DW_Assessments_Within_Barry_20190712.pdf;
Barry_Federally_Declared_Parishes_and_FRPs_Within_Barry_20190712.pdf;
Barry_Federally_Declared_Parishes_and_RMPs_Within_Barry_20190712.pdf;
NPL_DeclaredParishes_TSBarry_20190712.pdf; RMPs_WithinFedDeclared.xlsx; NPLs_WithinFedDeclared.xlsx;
FRPs_WithinFedDeclared.xlsx

Reviewed and approved by LDEQ

From: Delgado, Paige
Sent: Sunday, July 14, 2019 12:45 PM
To: Daniel Lambert <Daniel.Lambert@LA.GOV>
Subject: TS Barry ESF-10 facility update

Below are the numbers of facilities within the TS Barry declared Parishes. As of 1200 on 7/14/2019, two boil-water notices are in effect for two public water systems: one in Plaquemines and one in St. Martin Parish. However, no additional releases, issues, or service interruptions have been reported for the remaining facilities within the declared Parishes. Severe weather persists across several of the declared parishes which currently prevents further facility assessment by the ESF-10 federal and state partners. Assessment of the facilities will occur once weather permits and will initially focus on the declared Parishes with the highest level of impact from TS Barry.

Drinking water facilities - 836

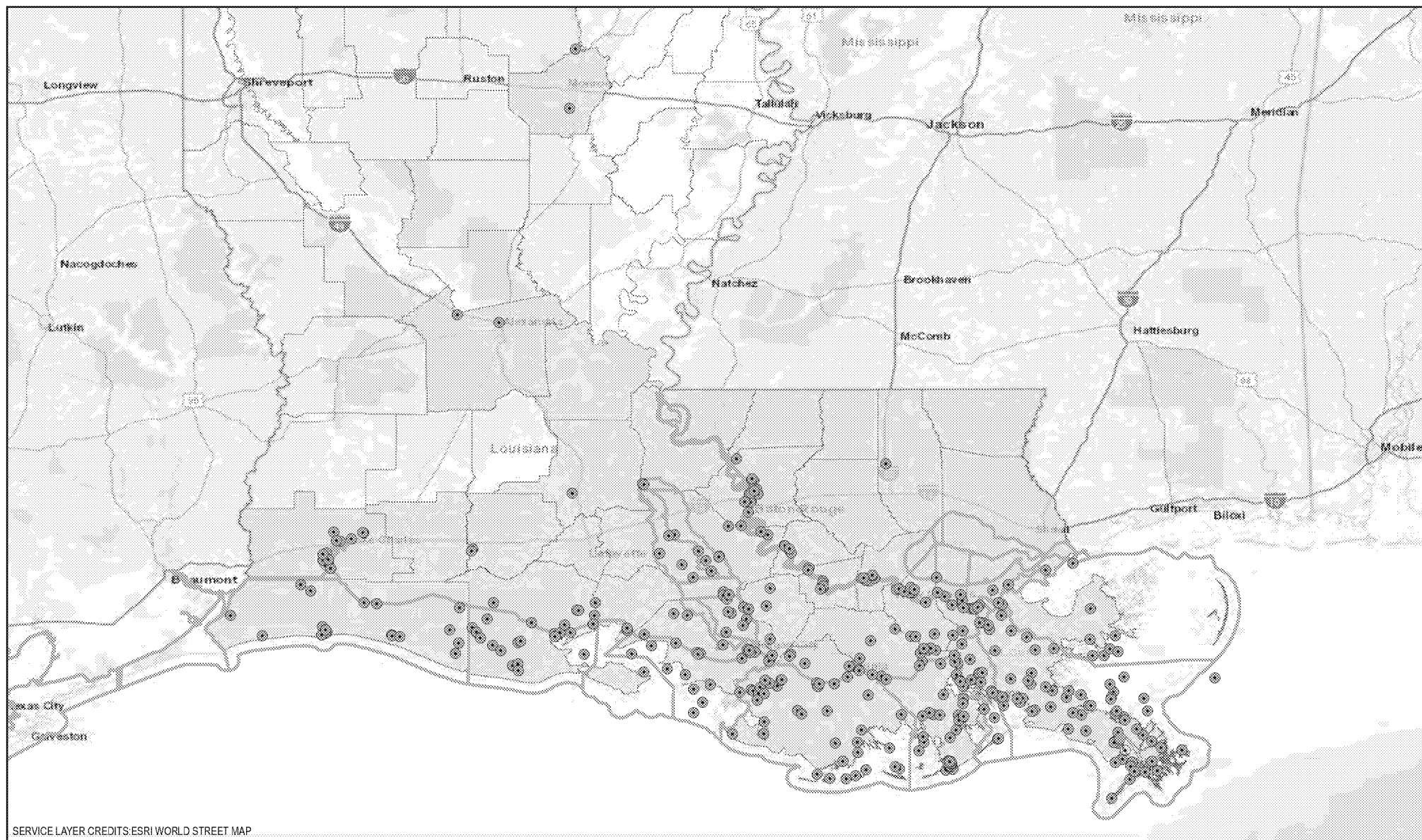
Waste water facilities – 457

Superfund Sites and Regulated Facilities in the Declared Parishes	
Facility Type	Number of Facilities
NPL Sites	23
RMP Facilities	268
FRP Facilities	399

- **National Priorities List (NPL)** The National Priorities List (**NPL**) is the list of **sites** of national priority among the known releases or threatened releases of hazardous substances, pollutants, or contaminants throughout the United States and its territories.
- **Risk Management Plan (RMP) Rule.** The **Risk Management Plan (RMP)** Rule implements Section 112(r) of the 1990 Clean Air Act amendments. **RMP** requires facilities that use extremely hazardous substances to develop a **Risk Management Plan**. These plans must be revised and resubmitted to **EPA** every five years.
- **Facility Response Plan (FRP) Applicability.** **Facilities** that could reasonably be expected to cause "substantial harm" to the environment by discharging oil into or on navigable waters are required to prepare and submit **Facility Response Plans (FRPs)**.

Paige Delgado
On-Scene Coordinator
U.S. EPA Region 6

1201 Elm Street, Suite 500
Mailcode: 6SED-ER
Dallas, TX 75270
469.371.2529



SERVICE LAYER CREDITS:ESRI WORLD STREET MAP

Legend



FRP Site



Coast Guard Area of Responsibility



Parish Boundary

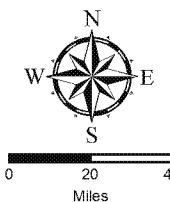


Federally Declared Parish

Note:

- 35 Federally declared Parishes are shown.
- 399 FRP Sites are shown.

US EPA Region 6
FRP Sites Within
Federally
Declared Parishes
Tropical Storm Barry
7/12/2019

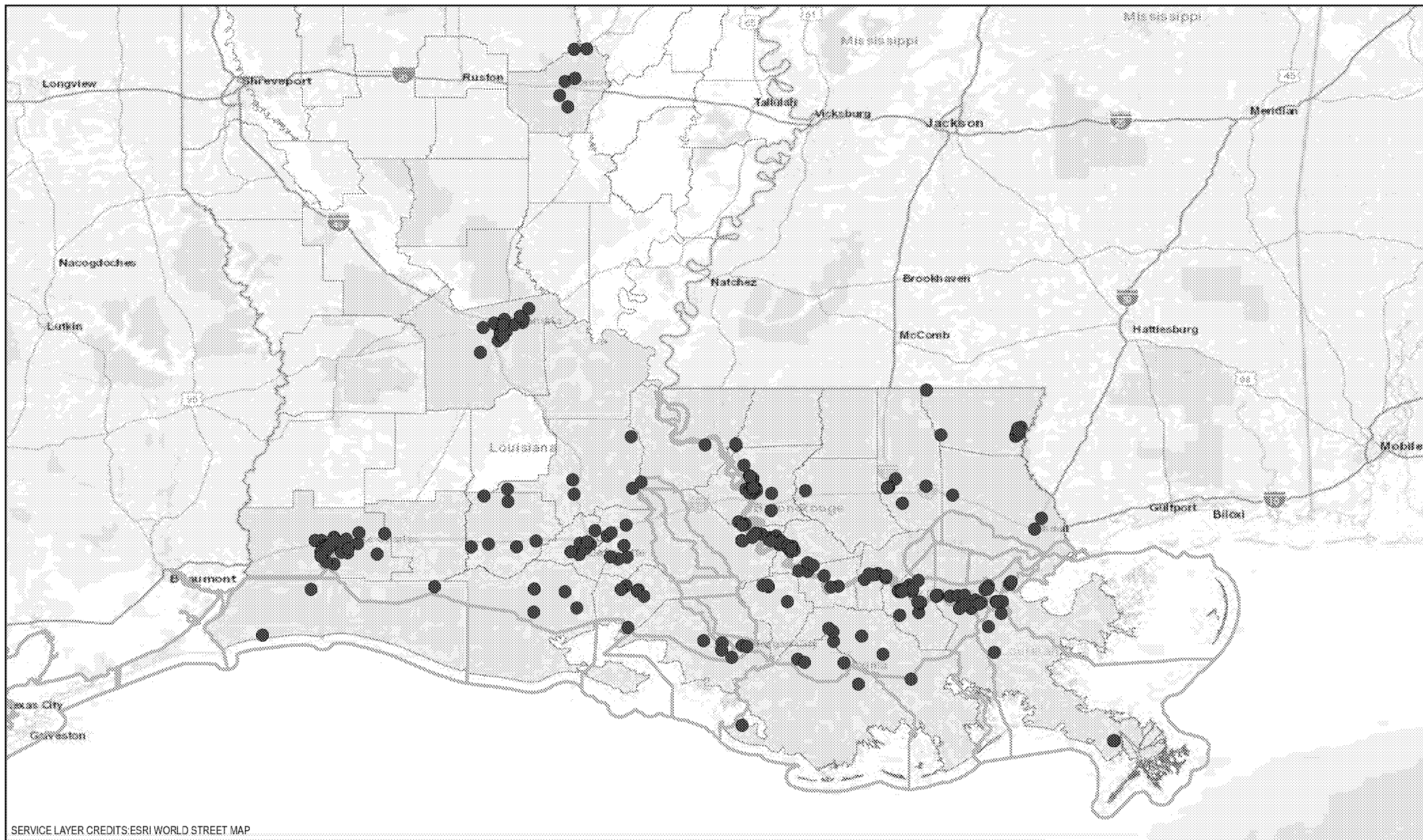


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Printed: 1:02:04 PM 7/12/2019



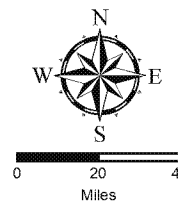
Legend

- RMP Site
- ▭ Coast Guard Area of Responsibility
- ▭ Parish Boundary
- ▭ Federally Declared Parish

Note:

- 35 Federally declared Parishes are shown.
- 268 RMP Sites are shown.

US EPA Region 6 RMP Sites Within Federally Declared Parishes Tropical Storm Barry 7/12/2019



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Printed: 1:03:07 PM 7/12/2019

Name

The Dow Chemical Company - Grand Bayou Operations
ExxonMobil Chemical Co. Baton Rouge Plastics Plant
Wal-Mart Distribution Center #6057
Iowa Gas Plant
Air Products, New Orleans H2 Facility
Eagle US 2 LLC, Lake Charles Plant
ExxonMobil Production - Baton Rouge Gas Plant
Brenntag Southwest, Inc. St. Gabriel Bleach Plant
Chalmette Refining, L.L.C.
Water Department, Highway 107
Eco Services Operations, Corp
Air Products, Geismar 2 SSU Plant
Praxair Distribution - Taft, LA
Intercontinental Terminals Co.-Anchorage Terminal
Southern Foods Group, LLC d/b/a Brown's Dairy
Tangi-Pac, LLC
Louisiana Water Company - Eunice Water Plant
Louisiana Water Company - Crowley Water Plant
Nalco Company - Garyville, LA facility
Phillips 66 Company Alliance Refinery
The Village of Parks Water Treatment Plant
City of Gretna Wastewater Treatment Plant
Dyno Nobel Louisiana Ammonia, LLC
Evonik, Reserve, LA
Lotte Chemical Louisiana LLC
St. Gabriel Plant
Sysco New Orleans, LLC
Associated Grocers, Inc.
Wards 5 & 8 Joint Sewerage Commision
Equilon Enterprises LLC
Assumption Parish Water Works District #1
Calumet Gas Plant
Verdine Street Water Treatment Facility
City of Bogalusa Well Site #3
Harcros Chemicals Inc. - St. Gabriel
City of Bogalusa Well Site #5
City of Bogalusa Well Site #1
Gradney Street Water Treatment Facility
Delta St. Gabriel
Harvest Pipeline-Kaplan Gas Plant
Kaplan Water Treatment Plant
City of Bogalusa Well Site #2
City of Bogalusa Well Site #4
City of Bogalusa Well Site #6
City of Bogalusa Waste Water Treatment Plant
New Roads Wastewater Treatment Plant

Flopam, Inc.
Patterson Gas Plant
TPCG Pollution Control - South Treatment Plant
Faustina Plant
CF Industries Donaldsonville Nitrogen Complex
Southern Foods Group LLC of Hammond
Galata Chemicals - Taft Facility
West Bank Water Treatment Plant
East Jefferson Water Treatment Plant
PCS Nitrogen Fertilizer, L.P.
Luling Oxidation Pond
DPC INDUSTRIES, INC.
DPC ENTERPRISES, L.P.
Shintech Plaquemine Plant
CITGO Petroleum Corporation-Refinery
Breux Bridge Wastewater Treatment Plant
Honeywell International Inc. Baton Rouge Plant
Plaquemine NGL Fractionation Plant
Sharc Processing 1
Western International Gas - Geismar
WR Grace & Co
Delta Terminal Services, LLC
City of Lake Charles - Chennault Water Plant
Tete Bayou Waste Water Treatment Plant
Rubicon LLC
Denka Performance Elastomer LLC
Southern Ionics Incorporated Lake Charles Plant
Center West Water Plant
Water Department, City Park Station
McNeese Water Plant
Southwest Water Plant
Schriever Water Treatment Plant
Water Department, Adams Station
Shell Norco Chemical Plant - West Site
Shell Norco Chemical Plant - East Site
Water Department, Ground Storage Castor Plunge
Big Lake Gas Plant
Arch Chemicals, Inc.
Wastewater Treatment Plant, Hudson Site
INEOS Oxide
Riverside Fractionation Plant
Berwick/Bayou Vista Joint Waterworks
City of Westwego Water Treatment Plant
Water Department, Sterkx Road
City of Westwego's Wastewater Treatment Plant
Western International Gas - Taft
Port Hudson Terminal

Perryville Electric Generating Plant
City of Rayne Water Treatment Plant
Gibson Gas Plant
Elba Field Gas Plant
Louisiana Water Company - New Iberia Water Plant
Highway 14 Wastewater Treatment Plant
Western Slidell LLC
Air Products New Orleans Terminal
City of Morgan City Water Plant
Brenntag Southwest St Gabriel
ExxonMobil Fuels & Lubricants-Baton Rouge Refinery
Bell Isle Facility
ExxonMobil Baton Rouge Polyolefins Plant (BRPO)
Cameron Meadows Gas Processing Facility
St. Charles Parish Waterworks District 1
St. Bernard Parish Water Treatment Plant
Praxair 416 SMR HYCO Site (St. Charles)
BASF-Zachary
Diversified Foods & Seasonings, L.L.C. -Madisonvil
New Orleans TRANSFLO Terminal
Circle T Fertilizer & Seed Co., Inc. - Highway 16
Circle T Fertilizer & Seed Co., Inc. - Mt. Hermon
Norco Fractionation Plant
Geismar Ethylene Plant
Occidental Chemical CorporationTaft Plant
Discovery Producer Services:Larose Cryogenic Plant
Alvar Street Facility
Air Products, Luling H2
Stolthaven New Orleans, LLC
Krotz Springs Plant
Borden Dairy Company of Texas, LLC
Praxair - Geismar, LA
Venice Condensate Stablization
City of West Monroe Wastewater Treatment Plant
Wastewater Treatment Plant
Alon Refining Krotz Springs, Inc.
Pioneer Americas LLC d/b/a/ Olin Chlor Alkali
Enterprise North Terrebonne Gas Plant
Souter Chlorine Storage Facility
Valero Meraux Refinery
City of St. Martinville Wastewater
Mermentau Facility
ExxonMobil Baton Rouge Chemical Plant
St. James Parish Water System #2 Vacherie
Enterprise Tebone Fractionation Plant
City of Gretna Water Treatment Plant
City of Opelousas Water Treatment Plant

CVD Ceramics, Inc.
Evonik CYRO - Fortier Plant
Veolia Burnside Plant
Hexion Luling Facility
Lafourche Parish Water District No. 1- North Plant
SE Tylose
Marathon Petroleum Company LP LARefiningDivision
Breux Bridge Water Treatment Plant
Occidental Chemical Corporation Convent Plant
Ergon - Baton Rouge, Inc.
Guidry's Catfish
Monsanto Company Luling Plant
New Iberia, LA
Acadia Power Station
Sasol Chemicals USA LLC
Shell Chemical Company LP
Discovery Producer Services: Paradis Fractionator
Lafourche Parish Water District No. 1- South Plant
Equilon Enterprises LLC dba Shell-NORCO LA REFINER
Albemarle Corporation Process Development Center
Sea Robin Gas Processing Plant
Dexco Polymers, Vector SBC Plant
Koch Fertilizer, LLC - Taft Terminal
Hexion Inc.
ST. MARTIN PARISH WATER TREATMENT PLANT
REG Geismar, LLC
Garyville, LA SMR
Gillis Gas Plant
IVOL Westlake Plant
Excel Paralubes
Therchem
Hexion Inc. - Geismar Facility
Kinder Morgan Geismar Logistics Terminal
Methanex USA, LLC
Enterprise Neptune Gas Plant
K/D/S Promix LLC
Cornerstone Chemical Company
City of Monroe Water Treatment Plant
Arkema Inc
Louisiana Pigment Company, L.P.
GH West Water Plant
Port Allen Plant
Ambassador Caffery Treatment Plant
Carrollton Water Purification Plant
Water Department, Hwy. 28 West Site
Northeast Waste Water Treatment Plant
East Sewage Treatment Plant

South Wastewater Treatment Plant
Syngenta Crop Protection, LLC - St. Gabriel Plant
Solvay USA Inc., Baton Rouge Facility
Convent, Louisiana Hydrogen Facility
Lion Copolymer Geismar, LLC
Addis Plant A
Equistar Chemicals, LP - Lake Charles Polymers
C & L Aqua Professionals, Inc.
Firestone Polymers, LLC
Westlake Polymers Corp, Poly 1 & 2
Lonestar NGL Geismar Frac
DuPont Pontchartrain Site
South Water Treatment Plant
Water Department, Hwy 1 Site
Center East Water Plant
North Water Treatment Plant
Westlake Petrochemical LP
Texas Butylene Chemical Corporation-Lake Charles
City of Pineville Paper Mill Road Wells
Water Department, Libuse Water Well
St. James Parish Water System #1 Convent
Associated Wholesale Grocers Inc.
Excalibur 22 No. 1 Production Facility
Water Department , Jefferson Hwy Water Well
Water Department, Janet Drive Water Well
Water Department, Lakeview Water Well
Praxair, Inc. - Sulphur, LA
Super High Activity Catalyst (SHAC) Plant
Lowry Plant
Tanner Industries, Inc.
Med South Water Facility
TPCG Pollution Control - North Treatment Plant
Eunice Natural Gas Processing Plant
ExxonMobil Baton Rouge Resin Finishing Plant
Westlake, Louisiana Hydrogen Facility
Pelican Gas Plant
Axiall Corporation - Plaquemine Facility
Calcasieu Refining Company
Monroe, LA
Bercen Inc
Arkema Inc.
Sanderson Farms, Inc.
Balchem Corporation - St. Gabriel
Valero St. Charles Refinery and Terminal
Diamond Green Diesel LLC
Honeywell International Inc., Geismar Plant
ANGUS CHEMICAL COMPANY

IMTT-Geismar
Air Products and Chemicals Norco Hydrogen Plant
New Orleans Cold Storage
Westlake, Lake Charles North
Westlake Vinyls Company
LACC, LLC US
Pinnacle Polymers, LLC
Occidental Chemical Corporation - Geismar Plant
Placid Refining Co. LLC - Port Allen Refinery
Abbeville Water Treatment Plant
Baton Rouge SMR
Chevron Oronite Company LLC - Oak Point Plant
The Dow Chemical Company-Louisiana Operations
C&S Wholesale Services, Inc. - Hammond
Plaquemine Natural Gas Plant
St. Martinville Water Treatment Plant
Acadia Gas Processing Plant
St. Charles Operations
Blue Cube Operations LLC - Plaquemine Site
Phillips 66 Company - Lake Charles Refinery
Hackberry Storage
Formosa Plastics Corp., LA
Napoleonville Storage Facility
St. Charles Parish Waterworks District 2
Venice Complex
Pacific Enterprises SW Lake Boeuf Facility
Barracuda Plant
Mexichem Fluor Inc. - St. Gabriel Site
New Orleans Cold Storage and Warehousing LTD
Lake Charles Fractionation Plant
Baton Rouge Blending and Storage
THIBODAUX WATER PLANT
BASF Corporation Geismar Site
Lone Star Refinery Services LLC Chalmette

Name

Southeastern Bastian Bay Central Facility
Redfish Point Production Facility S/L 3306
West White Lake Production Facility
Berwick Facility
Oak Point Plant
Roy S. Nelson Generating Plant
Garden Island Bay Facility
River Ridge Terminal
Amelia Offshore Road Terminal
Lake Raccourci Field CF#1
Mt. Airy Terminal
Central Facility, West Lake Verret Field
Tebone Fractionation Plant
Meraux Refinery
Cameron Deepwater Facility
Port Allen Refinery
Pointe a la Hache Compressor & Oil Facility
Cabot Corporation - Canal Plant
Gibson Facility
St. Charles Refinery
Opelousas Terminal (BETOP)
Meraux Refinery
Marrero Terminal
Mermentau Loading Facility
Riverside Complex Facility
Sugarland Facility (Including Acadian River Terminal)
Cameron Facility
Port Allen Facility
North Deep Lake Tank Battery
Chalmette Refining, LLC
St. James Terminal
Seven Oaks Terminal
Delcambre Terminal
West Deer Island Facility
East Bay Batiste Production Facility
Manila Village Production Facility
M.R. Fee 852 CTB
Norco Refinery and Associated Facilities
Garyville Refinery
CPTC Port Allen Terminal
GOODRICH COCKE CENTRAL PRODUCTION FACILITY
Lake Charles Manufacturing Complex
IVANHOE PLANT
Kinder Morgan Liquid Terminals, LLC - Delta Terminal Services, LLC
Cargill, Inc. Oilseeds Terminal
Crocodile Bayou Production Facility

Lake Raccourci Facility
Convent Refinery
Geismar Plant
Willow Glen Plant
Sunshine Terminal
Pecan Island Platform No. 3
Lake Charles Crude Oil Refinery
West White Lake A Battery Facility
East White Lake Facility
Lake Pagie, The Hill Facility
LAKE HATCH FACILITY
Port Hudson
Lake Chicot Oil & Gas Field Facility
Murphy Lake Field Facility
Venice II Shore Base Facility
Alon USA Krotz Springs Refinery
Maryette Kempff Well No. 1 Facility
Cocodrie Separation and Dehydration Facility, Compressor Station 523
Timbalier Bay Facility
Berwick Shore Base Facility
East Lake Verret Central Tank Battery
Intracoastal City Liquid Mud Annex Facility
St. Rose Terminal
Ninemile 6 Plant
WATERFORD 1 & 2 PLANT
Little Gypsy Plant
Bayou Choctaw Facility
West Hackberry Facility
Baker Hughes Drilling Fluids-Intracoastal City, Louisiana Facility
Cameron Facility
North Bend Carbon Black Plant
Eloi Bay CF-1 Platform
Pass Wilson Commingling Facility
West Weeks Island Facility
Forked Island Terminal
Lake Washington Central Facility
Vermilion 76 Shore Scrubber
Belle Island Production & Storage Facility
South Chauvin Production Facility
Westwego Terminal
Main Pass 46 Thousand Leg Production Facility
St. Charles Operations
Grand Chenier Liquid Handling Facility
Patterson Terminal
Point Au Fer Field Facility
Sunrise Field Facility
Pecan Island Station 508 Facilities

Burns Dock
Burns Terminal
S/L 328 Lake Long Field Facilities
Lake Hatch Terminal
Main Pass 21 Facility
Main Pass 32 Production Facility
Goodrich Land & Energy Et Al No. 001
CL & F No. 1 Production Facility
Bay St. Elaine Central Facility & Satellite Station #1
EAST LAKE SAND PRODUCTION FACILITY
East Potash Tank Battery #1
Deer Island Field Tank Battery
Bayou Couba Production Facility
Tigre Lagoon Production Facility
Clovelly Central Facility
S/L 19141 #1 Production Facility
Bayou Jean LaCroix Field Production Facility
Caillou Boca Tank Battery (CBTB)
Bayou Crook Chene Field
Bateman Lake Production Facility
West Cote Blanche Bay State Lease No. 340 Facility
Garden Island Bay Production Facility
Frog Lake Oil Field - CF-1 Production Barge and Low Water Load Out Point
Contanda Port Allen Terminal
Lake Hermitage Field Production Facility No. 1
Nalco Company
LITTLE TEMPLE FIELD PRODUCTION FACILITY
Four Isle Dome Central Facility
Main Pass 2 Facility
Grand Chenier Terminal
CF No. 1 Lake Pagie Facility
Bayou Bouillon Field
CL&F #30-1 Production Facility
DELACROIX FACILITY
St. James Asphalt Terminal
LAFITTE FEE WELL NO. 1
Bayou Sorrel Production Facility
Monroe Terminal
Cote Blanche Island Field
Norco Fractionation Plant
Black Bayou Marine Transfer Facility
Lake Pelto Production Facility
Chandeleur Sound Block 71 Platform
Magnolia Production Facility, Magnolia Field
WEST BASTIAN BAY FIELD
CL&F Facility, Kent Bayou Field
West Lake Verret Field

Bayou Postillion Field Facility
ODS / SL212 Production Facility
Manila Village Commingling Facility No. 1
Willow Cove Production Facility
Turtle Bayou Production Facility #1
Main Pass 4 Facility
Pecan Lake Commingling Facility
Gibson Terminal
Delta Duck Club Central Facility #5, Tank Battery #3
Little Horn Facility
Laterre 22-1 MTR Facility
Bay Batiste Production Facility #1
Clifton Ridge Marine Terminal & Dock
Pecan Grove Marine Dock
Gulf Coast Lubes Plant
Tiger Pass Field Facility
Common Tank Battery #1 / Lake Raccourci Field
Charenton Terminal
Houma Facility
S/L 18076 No. 1 Production Facility
Delta Farms Production Facility #87
South Pass Little West Facility
Little Lake Production Facility
Southwest Pass 24 Pipeline Station
Gillis English Bayou Terminal
Joe McHugh Field Facility
TGP Station 527
Gulf Gateway Terminal
St. James
Berry Lake Facility
Harvey Facility
COASTAL TANK CLEANING, LLC
Rio Fuel & Supply
Bayou Des Allemonds Central Facility
Bayou Des Allemonds #2 Facility
Delta Farms Field Facility
Romere Pass Tank Battery
Southeast Manilla Village
North Little Lake Production Facility
Duck Lake Production Facility
CF No. 1 Atchafalaya Bay Field
Commingling Facility # 1 - Tank Battery # 5
Caillou Island Tank Battery No. 8 Facility
Commingling Facility # 6 / Tank Battery # 11
Thibodeaux #1 Production Facility
CL & F #1 Facility
Berwick Facility

Main Pass 25 Facility
Mallard Bay
Stovall #1 Facility
CL&F #34-1 Production & Storage Facility
Bayou Carlin Field Facility
Saltwater Disposal Facility
State Lease 19201 No. 1 Production Facility
Diamond Field Production Facility
Lafourche Realty #1 Facility
North Half Tank Battery
South Lake Hatch Field Facility
Belle Chasse Fuel Dock
Fourchon Facility
Jeanerette Facility
West Cote Blanche Bay Facility
Lac Blanc Field
East Deer Island Facility
Houma Facility
Queen Bess Production Facility
Palmetto Bayou Production Facility
Eugene Island Block 18 Commingling Facility
Augusta Facility
Lake Charles Dock Terminal
Houma Dock
193 Dock Facility
Stolthaven New Orleans
S/L 20626 No. 1 Production Facility
Bay Jimmy Field Facilities
Redstone Facility
Diamond Green Diesel Plant
West White Lake B Battery Facility
Golden Meadow Tank Battery No. 15
Berwick Plant Facility
Coral Marine
Baroid Drilling Fluids Yard
Amelia Grinding and Bulk Storage Facility
Lake Enfermer No. 4 Production Facility
Golden Meadow Tank Battery No. 6
Tank Battery No. 7, Golden Meadow Field
Rainier Facility
Caillou Island Tank Battery No. 2 Facility
Lake Enfermer No. 1 Production Facility
Bourg Treatment Facility
Bourg Dry Dock Facility
Lake Pelto Production Facility
Mermentau Facility
Grand Bay Field Facilities

Renewable Synthetic Fuels Geismar Plant
Quarantine Bay Tank Battery No. 2
Coquille Bay Production Facility
Lake Hatch Facility
Lake Barre Field Central Facility
Delta Farms #24 Production Facility
State Lease 20878 Central Facility (SL 20878 CF)
Sherwood Facility
Lake Enfermer No 2 Production Facility
Bay Jaque Facility
St. James Terminal
Strike King Production Barge Facility
Bayou Long Facility
Intracoastal City North Facility
Grand Lake Storage and Transfer Facility
Pecan Island Platform No. 1
Scenic Station
West Bay St. Elaine Field Production Facility
Wilbert Lands No. 1 Production Facility
Economy Stone Midstream Fuel Dock
Highlander No. 1 Production Facility
Houma Shipyard
Cocodrie Station
Erath Pump Station
Golden Meadow Station
NGL Houma Terminal
South Florence Facility
FOUR LEAGUE BAY
Homeplace Battery
Bateman Island Treatment Facility
Intracoastal City SR333 Terminal
Rigolets Field Facility
Cox Bay Oil Terminal
Main Fourchon Shore Based Facility
Sterlington Plant
Main Pass 35 Tank Battery No. 1
C-Terminal Shore Base Facility
BAYOU FELICE FACILITY
Pelican Refining Company, LLC
NASA Michoud Assembly Facility (MAF)
WEST BAY FIELD
Bay De Chene Field
Saturday Island Facility
Bayou Villars Field Facility
LaCoste #1 Facility
Sea Robin Condensate Removal Facility
Biloxi Marsh Production Facility No. 3

C-Port I Shore Base Facility
HOS Port Shore Base Facility
C-Port II Shore Base Facility
Belle River Transfer Station
GRETNA OIL TERMINAL
Simon Pass Facility
Grey Rock Resources LLC Lake Charles
Cameron Fuel Dock
Cameron Facility
ExxonMobil Baton Rouge Refinery
LAKE CHARLES CHEMICAL COMPLEX
K/D/S PROMIX, LLC Fractionation Plant
Fourchon 15 Terminal
Lake Charles Manufacturing Complex
West Lake Pontchartrain East Block 41 Production Facility
Block 110 Tank Farm
Kenner Terminal
Common Facility Production Site No. 1
Fourchon Facility
Venice III Shore Base Facility
Alliance Refinery
Grand Isle Facility
IMTT-Avondale
IMTT-Gretna
Clifton Ridge Facility
ERGON Baton Rouge, Inc.
Pecan Grove
Sweet Lake Field Transfer Facility & Sweet Lake Commingling Facility
Garyville, LA Asphalt Terminal
Gibbstown Terminal
Grand Isle Tank Battery
Empire Terminal
Fourchon Terminal
Alexandria Terminal
Fourchon #1 Facility
Port Fourchon Warehouse
Port Fourchon Facility
Venice Facility
Venice DGS
Boyce Station
Mystic Bayou Facility
Fourchon 16 Terminal
Delta Gathering Station
KROTZ SPRINGS MARINE FEEDSTOCK TERMINAL
JOINT RESERVE BASE, NEW ORLEANS
LAKE FORTUNA FIELD
Bayou Postillion Facility

Three Bayou Bay Facility
Venice Terminal
Leeville Production Facility
Central Facility - Main Pass 69 Field
BILOXI MARSH PRODUCTION FACILITY
CROOKED BAYOU FACILITY
Bay Coquille Production Facility
Fourchon 17 Terminal
STUARD'S BLUFF SWD DRIP POINT
Main Pass 19 Facility
Marine Transfer Facility
Morgan City Dock
Lac Blanc 1 Production Facility
Fourchon Dock Terminal
Grid Iron Production Facility
Harrison Etal Nos. 1 & 1D Production Facility
Fourchon #2 Facility
Coquille Bay Field
L & N RAILROAD FACILITY-UNKNOWN PASS FIELD
PORT FOURCHON DOCK
Venice Facility
Fourchon Facility
S/L 16095 Production Facility
Venice Dock Facility
Venice Dockside Facility
S/L 19964 No. 1 Production Facility
Main Pass 49 Facility
South Pass Block 24 Central Facility
Delacroix Island Field Tank Battery Number 1
SL 19706 Production Facility
W-1 Central Facility
R.E. Bauer Well #1 Facility
Fourchon Facility
Turnkey Cleaning Services GOM, Inc.
East Cox Bay Central Facility
Delta Duck Facility
S/L 19384 No. 1 Santos Central Facility
ECO Services Baton Rouge
Fourchon Facility
Commingling Facility #2 / Tank Battery #6
ExxonMobil Baton Rouge Chemical Plant
ExxonMobil Baton Rouge Terminal
Port Allen Lubricants Plant
Baton Rouge Resins Finishing Plant
ExxonMobil Baton Rouge Coke Terminal
Crain Ranch Terminal
I. G. Petroleum W8 Transfer Sales Facility (W8TSF)

Baton Rouge Terminal
Main Pass 35 Facility
Garyville, LA Light Products Terminal
Halliburton Energy Services, Inc
Bayou Bouillon Production Facility
Mud Lake Facility
Turtle Bayou Production Facility #2
Fourchon Terminal
James Elmwood Repair and Maintenance, L.L.C.
Gibson West
Genesis Rail Services, LLC - Raceland Rail Facility
Omega Protein Abbeville Facility
MPLX Mt. Airy Light Products Terminal
Safety-Kleen System, Inc.
Brenton Sound Block 51 Production Platform
Deep Lake (XOM) Facility
Intracoastal City Dock Facility
West Little Lake Field Facilities
Grand Chenier Separation Station
Fourchon Dock Facility
State Lease 1794 Well No. 1 Facility - Cox Bay Field
E.I.E. Services, LLC Houma Barge Cleaning Facility
Oyster Bayou Production Facility
Empire Facility

REGION	STATE	FACILITYID	FACILITYNAME
01	MA	100000168007	Garellick Farms, LLC - Franklin
02	NJ	100000153282	Aeropres Corporation - Hillsborough, NJ
02	NJ	100000217605	Al & John, Inc., dba Glenrock Hams
02	NJ	100000064324	COGEN TECHNOLOGIES LINDEN VENTURE, LP
02	NJ	100000217348	Rinchem Company Inc.
02	NJ	100000131733	Solvay Specialty Polymers West Deptford Plant
02	NJ	100000216394	South Jersey Terminal
02	NJ	100000051775	Sunoco Logistics Eagle Point NJ
02	NJ	100000017983	Valerus Delaware River Plant
02	NY	100000228407	Cenex Rensselaer Terminal
02	NY	100000099127	City of Rome Water Filtration Plant
02	NY	100000228381	North Albany Terminal LLC Glenmont
02	NY	100000108402	Praxair - Niagara Falls, NY
02	NY	100000201284	Sysco Syracuse, LLC.
02	NY	100000015477	Village of Monticello Water Department
02	PR	100000148057	Puma Energy Caribe LLC-Bayamon LPG Terminal
03	DE	100000053265	United States Cold Storage, Milford
03	MD	100000097218	Centreville, MD 755
03	MD	100000046675	Cumberland Wastewater Treatment Plant
03	MD	100000119604	Rust-Oleum Corporation
03	PA	100000044338	Brenntag Northeast, Inc.
03	PA	100000214001	Charleroi Propane Terminal
03	PA	100000152238	Chestnut Filtration Plant
03	PA	100000166866	Chestnut Ridge Foam, Inc.
03	PA	100000045195	City of Sunbury Water Filtration Plant
03	PA	100000208642	Edko Farms
03	PA	100000056645	Empire Kosher Poultry Inc.
03	PA	100000228372	Giorgio Foods, Inc
03	PA	100000227961	Gordon Food Service
03	PA	100000185426	Heisey Farm Service Company
03	PA	100000039683	JBS - Souderton Beef Processing
03	PA	100000121913	Montoursville Regional Sewer System WWTP
03	PA	100000159446	United States Cold Storage, Miller Circle
03	PA	100000130333	Water Filtration Plant A
03	VA	100000092785	Chemours James River Plant
03	VA	100000001749	Cloverleaf Cold Storage - Chesapeake
03	VA	100000185293	Interstate Warehousing Newport News
03	VA	100000124466	Leigh Street Water Treatment Facility
03	VA	100000038112	The Smithfield Packing Co. Inc.- North
03	VA	100000038112	The Smithfield Packing Co. Inc.- North
03	VA	100000158198	Trident Seafoods Bedford Plant
03	VA	100000012853	Wastewater Treatment Plant
03	WV	100000088889	Belle Plant
03	WV	100000019874	Clarksburg Water Board
04	AL	100000006414	Cypress Creek Water Treatment Plant
04	AL	100000131635	Foster Farms Demopolis Corn Dog Plant (2012)
04	AL	100000064761	Wayne Farms LLC - Decatur East Further Processing
04	AL	100000193364	Wayne Farms LLC-Decatur West FP Plant
04	AL	100000006334	Wilson Lake Water Treatment Plant
04	AL	100000080574	Wise Alloys LLC - Alloys Plant

STREET1	STREET2	CITY	STATE_1
1199 West Central Street		Franklin	MA
318 Valley Road		Hillsborough	NJ
147 Clinton Rd		West Caldwell	NJ
c/o Phillips 66 Bayway Refinery	RAILROAD & CHEMICO AVENUE	LINDEN	NJ
55 River Road		Raritan Township	NJ
10 Leonard Lane		West Deptford	NJ
1709 South Burlington Road		Bridgeton	NJ
1240 Crown Point Road		Westville	NJ
170 Route 130 South		Bridgeport	NJ
54 Riverside Ave.		Rensselaer	NY
6105 Stokes Lee Center Road		Lee Center	NY
552 River Road		Glenmont	NY
4501 Royal Avenue		Niagara Falls	NY
2508 Warners Road		Warners	NY
20 Krier Lane		Kiamesha Lake	NY
Road #28, km. 2.0	Industrial Park Luchetti	Bayamon	PR
419 Milford Harrington		Milford	DE
1003 Hope Road		Centreville	MD
400 E. Offutt Street Extended		Cumberland	MD
16410 Industrial Lane		Hagerstown	MD
81 West Huller Lane		Reading	PA
1875 Grange Road		Charleroi	PA
340 West Bayfront Parkway		Erie	PA
443 Warehouse Dr.		Latrobe	PA
1600 East		Sunbury	PA
911 Pushersiding Road		Ulysses	PA
RR 5	Box 228	Mifflintown	PA
1161 Park Road	P.O.Box 96	Temple	PA
225 Solar Drive		Imperial	PA
4305 Bossler Road	n/a	Bainbridge	PA
249 Allentown Road		Souderton	PA
216 Old Cement Road		Montoursville	PA
4000 Miller Circle N		Bethlehem	PA
899 Riverside Drive		Connellsville	PA
1201 BELLWOOD ROAD		RICHMOND	VA
1229 Fleetway Drive		Chesapeake	VA
121 Harwood Drive		Newport News	VA
100 Leigh Street		South Boston	VA
601 North Church ST		Smithfield	VA
601 North Church ST		Smithfield	VA
940 Orange Street		Bedford	VA
801 Wind Dancer Lane		Ridgeway	VA
901 West Dupont Avenue		Belle	WV
1001 South Chestnut Street		Clarksburg	WV
704 Paxton Avenue		Florence	AL
232 Buddy Griffith Drive North		Demopolis	AL
100 Plugs Drive		Decatur	AL
112 Plugs Road		Decatur	AL
601 South Cox Creek Parkway		Florence	AL
4805 Second Street		Muscle Shoals	AL

ZIP	FAC_PHONE_NU	FAC_EMAIL_ID
02038		
08844		
07006	9737424990	
07036	9084740800	
08822		
08086	8568538119	
08302	8482258360	Joseph.Maher@crestwoodlp.com
08093	6106703266	
08014		
12144		
13363		
12077		
14303	8007729247	info@praxair.com
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12751	8457946810	montih2o@hotmail.com
00961	7879667334	
19963	8563548181	info@uscold.com
21617		
21502	3017596427	
21795		
19605	6109264151	bsallada@brenntag.com
15022	3046273916	
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23237		
23323		mapauski@cloverleaf.com
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24592	4345754245	mestes@hcsa.us
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23430		
24523	2067833818	
24148	2764035157	jdyches@ci.martinsville.va.us
25015	3027741000	info@dupont.com
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35601	7705382120	Russ.Dickson@WayneFarms.com
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35630	2567606451	
35661		

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www.glenrockhams.com

www.solvayplastics.com
www.crestwoodlp.com
www.sunocologistics.com

www.praxair.com

www.pumaenergy.com
www.uscold.com

www.ci.cumberland.md.us

brenntagnortheast.com
www.dom.com
www.eriewater.org
chestnutridgefoam.com

www.uscold.com
N/A

www.cloverleaf.com

www.hcsa.us

www.tridentseafoods.com
www.ci.martinsville.va.us
www.dupont.com
www.clarksburgwater.com
www.florenceutilities.com/Gas_Water

www.waynefarmslc.com
www.waynefarmslc.com
www.florenceal.org
www.wisemetals.com

ER_CONTCT_NM	ER_CONTCT_TITLE_NM	ER_CONTCT_PHONE_NU
David Pittsley	Plant Refrigeration Technician	5082433827
Pat Caulfield	Plant Manager	9082921250
Frederick C. Myers	Facilities Manager	9737424990
Oscar Osorto	SHIFT SUPERVISOR	9084740800
Ronald Sensiba	Assistant Facility Manager	9089050216
Charles M. Jones	Site Manager	8562513409
Josh Harrington	Terminal Supervisor	6098059598
Dominick Falini	Operations Supervisor	8568533151
Ralph J. Nylund	Safety Engineer	8564678227
James Brust	Terminal Manager	5184651561
Thomas Andrews	Chief Operator	3153397777
James	Term	5857551551
Fred Ranck	Senior Facility Manager	7162864601
John Costello	Risk Manager	3156727113
Phil Klmen	Water Plant Superintendent	8457946810
Ramon Solivan	Operation Supervisor	7879146085
Joe Tyler	Chief Engineer	3024227536
George Ireland	Crop Consultant	4107580575
Mick Daum	Superintendent	3017596643
Darryl Kinzer	Plant Manager	3012232707
Dennis Eisenhofer	V.P. of Operations	6109264151
Ryan H. Anderson	Manager, Gas Transmission Oper.	3048893893
Dave Motherwell	Operation Manager	8148708066
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Kevin McAteer	Director of Facilities	7174365921
Bruce Seidel	VP of Operations	6109164122
Anthony Rapier	Maintenance Manager	2629095490
Herman L. Zeager	President	7176895064
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Bryant Francisco	Operations Director	4345754240
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Durial Joyner	Plant Engineer	7573573131
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Michael Hipps	Plant superintendent	2567185104
Eddie Elmore	Maintenance Manager	3342895082
Victor Lamb	Safety/Compliance Manager	2565524862
Victor Lamb	Safety/Compliance Manager	2565524862
Michael Hipps	Plant Superintendent	2567185104
Ronald G. Olive	Environmental Control Manager	2563866633

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RMP_TITLE_NM

Plant Engineer
 Director of Safety and Training
 Facilities Manager
 Vice President
 Director of Operations
 Site Manager
 Senior ESR Advisor
 Director Eagle Point Operations
 Plant Manager
 Terminal Manager
 Chief Operator
 Terminal Manager
 Sr. FacilityManager
 Risk Manager
 Water Plant Superintendent
 BayamonTerminal Manager
 Chief Engineer
 Crop Consultant
 Superintendent
 Plant Manger
 Manager Health,Safety, & Security
 Senior Safety Specialist
 Maintenance Coordinator
 Safety Director
 Water Deoartment Manager
 Operations Manager
 Director of Facilities
 VP of Operations
 Corperate Safety Manager
 President
 Corporate PSM Director
 Executive Director
 Assistant Chief Engineer
 Plant Manager
 PLANT MANAGER
 Safety and Compliance Manager
 Facility Engineer
 Operations Director
 General Manager
 General Manager
 Maintenance Manager
 Water/Wastewater Plants Mgr.
 RMP Coordinator
 Plant Superintendent
 Plant Superintendent
 Maintenance Manager
 Operations Manager
 Operations Manager
 Plant Superintendent
 Environmental Control Manager

RMP_CONTACT_NM

Paul Desfosses
 David Whitlow
 Frederick C. Myers
 Roy Belden
 Larry Tanner
 Charles M. Jones
 Joseph Maher
 Christopher Corcoran
 James R. Knighton
 James Brust
 Thomas Andrews
 James Brust
 Fred Ranck
 John Costello Jr.
 Phil Klemen
 Carlos Ramos
 Joe Tyler
 George Ireland
 Mick Daum
 Darryl Kinzer
 F.L. Sallada, Jr.
 Gary A. Strope
 Anthony J. Paligo
 Tyler Lukart
 Scott Debo
 Susan Zeager
 Kevin McAteer
 Bruce Seidel
 Doug Rollo
 Herman L. Zeager
 Linda J. McDaniel
 Christine Weigle
 Gerald Kresh
 Don Peperak
 Courtney L. Wright
 Thomas Hardy
 Grant Chapman
 Bryant Francisco
 George Enderlin
 George Enderlin
 R. Lewis Poindexter
 Andrew W. Lash
 William L. Bobinger Jr.
 Mr. Don Summers
 Michael Hipps
 Eddie Elmore
 Scott Forsythe
 Scott Forsythe
 Michael Hipps
 Ronald G. Olive

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	01-26-2015	R
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Roy.Belden@ge.com	12-31-2014	C
	01-08-2015	R
Charles.Jones@solvay.com	01-23-2015	C
joseph.maher@crestwoodlp.com	01-07-2015	C
CACORCORAN@sunocologistics.com	01-09-2015	R
robert.knighton@ferro.com	01-13-2015	C
jbrustgates@frontiernet.net	01-23-2015	F
	12-30-2014	C
jbrustgates@frontiernet.net	01-26-2015	F
Fred_Ranck@Praxair.com	01-29-2015	R
costello.john@syr.sysco.com	01-20-2015	R
montih2o@hotmail.com	01-08-2015	R
carlos.ramos@pumaenergy.com	01-13-2015	R
jtyler@uscold.com	01-27-2015	C
rmp@cpsehs.com	01-12-2015	C
mick.daum@cumberlandmd.gov	01-28-2015	R
dkinzer@rustoleum.com	01-09-2015	R
bsallada@brenntag.com	01-02-2015	R
gary.a.strope@dom.com	01-23-2015	R
tpaligo@eriewaterworks.org	01-05-2015	R
tlukart@chestnutridgefoam.com	01-13-2015	C
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Zeagerinc@hotmail.com	01-13-2015	R
mcateerk@empirekosher.com	01-16-2015	R
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linda.mcdaniel@pilgrims.com	01-08-2015	C
cweigle@lcwsa.net	01-16-2015	R
Gkresh@uscold.com	12-30-2014	C
nfcmadp@zoominternet.net	01-14-2015	R
Courtney.l.wright@chemours.com	01-26-2015	C
thardy@cloverleaf.com	01-26-2015	R
gchapman@tippmanngroup.com	01-23-2015	R
bfrancisco@hcsa.us	12-31-2014	R
George.Enderlin@sf-fl.com	12-31-2014	C
George.Enderlin@sf-fl.com	01-06-2015	C
rpindexter@tridentseafoods.com	01-21-2015	R
alash@ci.martinsville.va.us	01-05-2015	R
W.L.Bobinger-1@dupont.com	01-28-2015	C
dsummers@clarksburgwater.com	01-22-2015	C
mhipps@florenceal.org	01-07-2015	R
elmoree@fosterfarms.com	01-06-2015	C
scott.forsythe@WayneFarms.com	01-02-2015	C
scott.forsythe@WayneFarms.com	01-02-2015	C
mhipps@florenceal.org	01-07-2015	R
rgolive@wisealloys.com	01-28-2015	R

SUBSEQUENT_RMP_SBMSN_CD

C03
R07

C03
R02
C06
C03
R03
C04

C03

R04
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C03
R07
C01
C03
C03
R07
R08

CORRECTION_DESC

Minor administrative change

5-year update (40 CFR 68.190(b)(1))

Minor administrative change

Newly regulated substance above TQ in already covered process (40 CFR 68.190(b)(3))

Change in emergency contact information

Minor administrative change

Regulated substance present above TQ in new (or previously not covered) process (40 CFR 68.190(b)(4))

Notification of facility ownership change

Minor administrative change

Revised PHA/Hazard Review due to process change (40 CFR 68.190(b)(5))

Voluntary update (not described by any of the above reasons)

5-year update (40 CFR 68.190(b)(1))

Revised PHA/Hazard Review due to process change (40 CFR 68.190(b)(5))

Clerical error corrected

Change in emergency contact information

5-year update (40 CFR 68.190(b)(1))

5-year update (40 CFR 68.190(b)(1))

5-year update (40 CFR 68.190(b)(1))

Revised PHA/Hazard Review due to process change (40 CFR 68.190(b)(5))

5-year update (40 CFR 68.190(b)(1))

Change in emergency contact information

5-year update (40 CFR 68.190(b)(1))

5-year update (40 CFR 68.190(b)(1))

5-year update (40 CFR 68.190(b)(1))

5-year update (40 CFR 68.190(b)(1))

Change in emergency contact information

5-year update (40 CFR 68.190(b)(1))

Notification of facility ownership change

5-year update (40 CFR 68.190(b)(1))

Notification of facility ownership change

Voluntary update (not described by any of the above reasons)

5-year update (40 CFR 68.190(b)(1))

5-year update (40 CFR 68.190(b)(1))

Change in emergency contact information

Minor administrative change

5-year update (40 CFR 68.190(b)(1))

5-year update (40 CFR 68.190(b)(1))

Notification of facility ownership change

Minor administrative change

5-year update (40 CFR 68.190(b)(1))

Clerical error corrected

Minor administrative change

Minor administrative change

5-year update (40 CFR 68.190(b)(1))

Process no longer covered (source has other processes that remain covered) (40 CFR 68.190(b)(7))

04	FL	100000095041	Breitbart Operating, L.P. - St. Regis Gas Plant
04	FL	100000171271	Central Water Treatment Plant
04	FL	100000096102	City of Jacksonville Beach Pollution Control Plant
04	FL	100000142865	Cutrale Citrus Juices USA, Inc.
04	FL	100000190955	FPL Martin Power Plant
04	FL	100000050721	George T. Lohmeyer Wastewater Treatment Plant
04	FL	100000089058	Heinz North America, Fort Myers
04	FL	100000228201	Kinder Morgan CFPL Tampa Terminal
04	FL	100000228201	Kinder Morgan CFPL Tampa Terminal
04	FL	100000108064	Leesburg Water Treatment Plant
04	FL	100000039433	McArthur Dairy, LLC
04	FL	100000010301	Mid-Florida Freezer Warehouses, Ltd.
04	FL	100000164859	Praxair Distribution - Okeechobee, FL
04	FL	100000032617	R.C. Willis Water Treatment Plant
04	FL	100000090956	Rock-Tenn CP, LLC
04	FL	100000193747	Sysco Jacksonville Inc.
04	FL	100000171315	Turnpike Wastewater Reclamation Facility
04	FL	100000190704	Wal-Mart Distribution Center #7023
04	GA	100000163413	Austin Urethane Inc.
04	GA	100000228354	Brittany Drive WTP
04	GA	100000057555	City of Calhoun WTP
04	GA	100000063156	Plant Wansley
04	GA	100000045346	Publix Super Markets, Inc.-Dacula Facility
04	GA	100000050758	TYSON FOODS, INC. Buena Vista, GA.
04	GA	100000162067	city of cumming
04	KY	100000097735	Allensville, KY 3209
04	KY	100000129942	Equity Group - Kentucky Division LLC
04	KY	100000173607	MOUNT VERNON WATER TREATMENT PLANT
04	KY	100000016591	Morehead Utility Plant Board Water Treatment Plant
04	KY	100000127329	Nestle Prepared Foods
04	KY	100000178434	Trimble County Station
04	MS	100000181741	Choctaw County Generating Station
04	MS	100000195674	Corrine Gas Plant
04	MS	100000053354	Keegan Bayou Wastewater Treatment Plant
04	MS	100000050437	Long Beach / Pass Christian Treatment Plant
04	MS	100000109553	Sanderson Farms, Inc.
04	MS	100000050614	South Gulfport Wastewater Treatment Plant
04	MS	100000049814	West Biloxi Wastewater Treatment Plant
04	MS	100000186032	Windsor Quality Foods
04	NC	100000076026	Arclin USA, Inc
04	NC	100000203503	Canton Pre-Chlorination Treatment Facility
04	NC	100000109688	Lewiston Processing Plant
04	NC	100000196129	Sysco Raleigh, LLC
04	SC	100000037202	Broad River Waste Water Treatment Plant
04	SC	100000031565	Clary Waste Water Treatment Plant
04	SC	100000011417	Cloverleaf Cold Storage - Sumter
04	SC	100000165643	Dixie Cheraw Terminal
04	SC	100000214092	North Augusta #2 Terminal
04	SC	100000166198	Rmax Operating LLC
04	SC	100000088479	Westinghouse Electric Company LLC
04	TN	100000084614	DPC ENTERPRISES, L.P.

5415 Oil Plant Road
 800 West Blue Heron Blvd.
 910 10th Street South
 602 McKean Street
 21900 S.W. Warfield Blvd
 1765 S.E. 18th Street
 5521 Division Drive
 2101 Gatx Drive
 2101 Gatx Drive
 223 South Fifth Street
 6851 NE 2nd Avenue
 2560 W. Highway 441
 2534 NW 16th Boulevard
 320 N. Moody Road
 One Everitt Avenue
 1501 Lewis Industrial Drive
 1600 County Road 470
 6785 S.W. Enterprise Road
 122 Crisp Drive
 306 Brittany Drive
 500 Mauldin Road
 1371 Liberty Church Rd
 445 Hurricane Trail
 250 Tyson Road
 935 Dahlonaga Hwy
 7645 Allensville Road
 2294 Highway 90 West
 135 WATER PLANT ROAD
 450 Filtration Road
 150 Oak Grove Drive
 487 Corn Creek Road
 2446 Highway 407 West
 Basinger Rd
 336 Iriquois Street
 440 Fleitas Avenue
 333 Highway 28 East
 13762 Washington Avenue
 370 Rosalie Maria Drive
 10646 Hwy 51 N
 790 Corinth Road
 02 Old Clyde Road
 Highway 308 West
 1032 Baugh Road
 100 Marietta Street
 379 Morgan Drive
 1900 Corporate Way
 200 Dixie Pipeline Road
 221 Laurel Lake Dr.
 1649 South Batesville Road
 5801 Bluff Road
 3 RIVERSIDE LANE

PO Box 25

3539 Governors Road

Jay	FL
Riviera Beach	FL
Jacksonville Beach	FL
Auburndale	FL
Indiantown	FL
Fort Lauderdale	FL
Fort Myers	FL
Tampa	FL
Tampa	FL
Leesburg	FL
Miami	FL
Apopka	FL
Okeechobee	FL
Palatka	FL
Panama City	FL
Jacksonville	FL
Leesburg	FL
Arcadia	FL
Americus	GA
Calhoun	GA
Calhoun	GA
Carrollton	GA
Dacula	GA
Buena Vista	GA
Cumming	GA
Allensville	KY
Albany	KY
MOUNT VERNON	KY
Morehead	KY
Mt. Sterling	KY
Bedford	KY
French Camp	MS
Aberdeen	MS
Biloxi	MS
Pass Christian	MS
Hazlehurst	MS
Gulfport	MS
Biloxi	MS
Oakland	MS
Moncure	NC
Canton	NC
Lewiston	NC
Selma	NC
Gaffney	SC
Gaffney	SC
Sumter	SC
Cheraw	SC
North Augusta	SC
Greer	SC
Hopkins	SC
CHATTANOOGA	TN

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www.rivierabch.com

www.fortlauderdale.gov

www.leesburgflorida.gov

www.mffreezer.com

www.praxair.com

www.rocktenn.com

www.sysco.com

www.leesburgflorida.gov

www.publix.com

cityofcumming.net

www.nestle.com

www.lge-ku.com

www.nrgenergy.com

www.sandersonfarms.com

www.arclin.com

cantonnc.com

www.perdue.com

www.gbpw.com

www.gbpw.com

www.cloverleaf.com

www.enterpriseproducts.com

www.rmaxinc.com

www.westinghousenuclear.com

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David Salas	Water Plant Lead Operator	5618454051
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Phil Yates	Production Manager	7722159537
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Larry Simmer	Refrigeration Supervisor	2396934481
Bobby Lockard	Superintendent - Operations	8132411128
Bobby Lockard	Superintendent - Operations	8132411128
Al Purvis	Chief Operator	3527289786
Miguelangel Becerra	Maintenance Manager	3057957737
William E. Koeditz	General Manager	4078867730
Dave Christensen	Plant Manager	8637630007
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Maurice Gray	General Manager	8634916500
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Danny Stephens	Superintendent	7066026063
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Wesley Young	EHS Manager	2296496691
tom bryson	superintendent	7707812039
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Jeremy Nance	Chief Operator	8644888800
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Jerry Corbin	Terminal Supervisor	8032791999
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 Plant Training Specialist
 Environmental Compliance Manager
 Regional Plant General Manager
 Regional Chief Wastewater Operator
 Operational Risk Manager
 Superintendent - Operations
 Superintendent - Operations
 Chief Operator
 Plant Manager
 General Manager
 Plant Manager
 Water Plant Superintendent
 General Manager
 Director of Risk Management
 Chief Operator
 Maintenance Manager
 Foam Mgr./ Safety Dir.
 Water Treatment Superintendant
 Superintendant
 Plant Manager
 Senior Industrial Refrigeration Mgr
 Plant Manager
 superintendent
 Operations Manager
 Environmental & Regulatory Complian
 SUPERINTENDENT
 Superintendent
 Factory Manager
 General Manager
 Plant Manager
 Vice President - Engineering
 Executive Director
 Executive Director
 Division Manager
 Executive Director
 Executive Director
 EHS Manager
 Plant Manager
 Town Manager
 Director - PAB Environmental
 Director of Facility and Fleet Main
 Operations Engineer
 Operations Engineer
 Safety and Compliance Manager
 Staff Engineer - Safety/SPM
 Terminal Supervisor
 Process Engineer
 Plant Manager
 ENVIRONMENTAL AFFAIRS MGR

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 David Danford
 Phillip Brown
 Edward Priest
 Brad Williams
 Stephen Curmode
 Carmen Montalvo
 Bobby Lockard
 Bobby Lockard
 Al Purvis
 Juan Diaz
 William E. Koeditz
 Dave Christensen
 Melvin L. Register Jr.
 Tommy Martin
 Mike Siplin
 Al Purvis

 Nathan Mathis
 Danny Stephens
 Danny Stephens

 Danny Sobecki
 Leon Dixon
 tom bryson
 Adam Bush
 Jason York
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 Donnie W. Davis
 John Reinwald
 Jeff Joyce
 Howard Holder
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 Donald Scharr, PE
 Paul Billingsley
 Donald Scharr, PE
 Donald Scharr, PE
 Herbert Rogers
 Larry Sanders
 Seth Hendler-Voss
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Notification of facility ownership change
5-year update (40 CFR 68.190(b)(1))
5-year update (40 CFR 68.190(b)(1))
Change in emergency contact information
Change in emergency contact information
Change in program level of covered process (40 CFR 68.190(b)(7))
Clerical error corrected

Additional information supplied
5-year update (40 CFR 68.190(b)(1))
Change in emergency contact information
5-year update (40 CFR 68.190(b)(1))
5-year update (40 CFR 68.190(b)(1))
5-year update (40 CFR 68.190(b)(1))
5-year update (40 CFR 68.190(b)(1))
Voluntary update (not described by any of the above reasons)
5-year update (40 CFR 68.190(b)(1))
5-year update (40 CFR 68.190(b)(1))
5-year update (40 CFR 68.190(b)(1))

5-year update (40 CFR 68.190(b)(1))
5-year update (40 CFR 68.190(b)(1))
Change in emergency contact information
5-year update (40 CFR 68.190(b)(1))
5-year update (40 CFR 68.190(b)(1))
Change in emergency contact information
Revised PHA/Hazard Review due to process change (40 CFR 68.190(b)(5))
5-year update (40 CFR 68.190(b)(1))
Revised OCA due to change (40 CFR 68.190(b)(6))
Minor administrative change
5-year update (40 CFR 68.190(b)(1))
Additional information supplied
Notification of facility ownership change
Change in emergency contact information
Change in emergency contact information
Voluntary update (not described by any of the above reasons)
Change in emergency contact information
Change in emergency contact information
Change in emergency contact information
5-year update (40 CFR 68.190(b)(1))
5-year update (40 CFR 68.190(b)(1))
5-year update (40 CFR 68.190(b)(1))
Voluntary update (not described by any of the above reasons)
5-year update (40 CFR 68.190(b)(1))
5-year update (40 CFR 68.190(b)(1))
Voluntary update (not described by any of the above reasons)
Change in program level of covered process (40 CFR 68.190(b)(7))
Additional information supplied
5-year update (40 CFR 68.190(b)(1))
Change in emergency contact information
Change in emergency contact information

04	TN	100000216189	Hawkins Water Treatment Group - Memphis
04	TN	100000216189	Hawkins Water Treatment Group - Memphis
04	TN	100000199028	Recycle Aerosol,LLC
04	TN	100000050669	TYSON FOODS, INC. SHELBYVILLE, TN.
04	TN	100000214993	Unilever - Covington
05	IL	100000087041	CF Industries Sales, LLC - Kingston MinesTerminal
05	IL	100000181509	CWLP's Dallman Power Station
05	IL	100000123225	City of Peru Wastewater Treatment Plant
05	IL	100000178283	Dynegy Kendall Energy, LLC
05	IL	100000006049	ELKHART FERTILIZER SERVICE, INC.
05	IL	100000048432	Evergreen FS INC-Arrowsmith
05	IL	100000048343	Evergreen FS INC-Chenoa
05	IL	100000048548	Evergreen FS INC-Holder
05	IL	100000160611	Evergreen FS INC-Long Point
05	IL	100000050428	Evergreen FS INC-Minonk
05	IL	100000048245	Evergreen FS INC-Shirley
05	IL	100000154851	Evergreen FS, Inc. - Niantic
05	IL	100000039816	Evergreen FS, Inc. - Wapella
05	IL	100000035062	GOLD STAR FS INC.-ALWOOD SERVICE CENTER
05	IL	100000143846	Gold Star FS Inc.-Deer Grove
05	IL	100000161031	Illinois-American Water Co. Main Station Facility
05	IL	100000139432	Illinois-American Water Company San Koty facility
05	IL	100000024163	Maple Park, IL
05	IL	100000087853	Mt Sterling, IL 411
05	IL	100000083009	R & T Ammonia
05	IL	100000222154	Rich Products Corporation
05	IL	100000167044	Tru Vue Inc.
05	IL	100000045998	West Liberty Foods, Bolingbrook
05	IN	100000167268	Crestwood Seymour Terminal
05	IN	100000052033	Elkhart N. Main St. WaterTreatment Plant
05	IN	100000051542	Elkhart NW Well Field Water Treatment Plant
05	IN	100000050446	Elkhart Wastewater Treatment Plant
05	IN	100000024957	Ingredion Incorporated Indianapolis Plant
05	IN	100000078444	Linde - Hammond
05	IN	100000086426	Maplehurst Bakeries, Inc.
05	IN	100000071913	Rensselaer, IN 190
05	IN	100000060177	Tippecanoe Laboratories
05	IN	100000060177	Tippecanoe Laboratories
05	IN	100000226748	WATER SOLUTIONS UNLIMITED
05	IN	100000177738	Wayne Dairy Products, Inc.
05	IN	100000177738	Wayne Dairy Products, Inc.
05	IN	100000085409	Wingate, IN 260 Satellite
05	MI	100000196897	Columbus 3 Natural Gas Storage Field
05	MI	100000043419	Dow AgroSciences L.L.C., Harbor Beach, Michigan
05	MI	100000200631	Praxair - Hemlock MI
05	MI	100000110621	Sault Ste. Marie Wastewater Treatment Plant
05	MI	100000146488	Sault Ste. Marie Water Treatment Facility
05	MI	100000083544	Solutia Trenton Plant
05	MN	100000013683	Ag Partners Wanamingo Ammonia Facility
05	MN	100000142268	Cargill Kitchen Solutions, MTCL
05	MN	100000217883	Clarks Grove Fertilizer LLC

2775 Channel Road		Memphis	TN
2775 Channel Road		Memphis	TN
69 Evans Dr		Bells	TN
901 West JACKSON ST.	PO BOX 8	SHELBYVILLE	TN
2000 Hwy. 51 North		Covington	TN
1 Front Street		Kingston Mines	IL
3100 Stevenson Drive		Springfield	IL
901 Brunner Street		Peru	IL
1401 County Line Road		Minooka	IL
525 600TH STREET	RR #1	ELKHART	IL
3275 E 1150 N	301 W. Young Street	Arrowsmith	IL
2775 E- 3125 N	West Scott Street	Chenoa	IL
2375 E- 1150 N	County Highway 25	Downs	IL
110 W 7th Street		Long Point	IL
2683 County Road 2000 North	US Route 251 South	Minonk	IL
1050 E- 825 N	County Highway 34	Shirley	IL
110 ILLINOIS STREET		NIANTIC	IL
301 NORTH CHESTNUT		WAPPELLA	IL
2136 E490TH STREET		ALPHA	IL
1455 Hoover Road		Deer Grove	IL
100 Lorentz St.		Peoria	IL
100 Lorentz Avenue		Peoria	IL
2N374 Meredith Road		Maple Park	IL
547 US 24 1050 North Avenue	PO Box 191	Mt Sterling	IL
12209 R & T Road		Highland	IL
21511 Division		Crest Hill	IL
9400 W 55th Street		McCook	IL
750 South Schmidt Road		Bolingbrook	IL
10523 East County Road 975 North		Seymour	IN
929 N. Main Street	NA	Elkhart	IN
27900 County Road 4	NA	Elkhart	IN
1201 S. Nappanee Street	NA	Elkhart	IN
1515 Drover Street		Indianapolis	IN
3930 Michigan Street		Hammond	IN
50 Maplehurst Drive		Brownsburg	IN
1201 West State Road 114		Rensselaer	IN
1650 Lilly Road		Lafayette	IN
1650 Lilly Road		Lafayette	IN
295 INDUSTRIAL DR		FRANKLIN	IN
1590 N.W. 11th Street		Richmond	IN
1590 N.W. 11th Street		Richmond	IN
8789 North Old State Road 55		Wingate	IN
333 Wales Center Road		Columbus Township	MI
305 N. Huron		Harbor Beach	MI
12334 Geddes Road		Hemlock	MI
1171 E. Portage Ave.		Sault Ste. Marie	MI
West 24th Street	West 4th Ave.	Sault Ste. Marie	MI
5100 West Jefferson Avenue		Trenton	MI
44704 110th Ave.		Wanamingo	MN
206 W. 4th St.		Monticello	MN
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www.RecycleAerosol.com

www.unilever.com
www.cfindustries.com
www.cwlp.com
www.testinc.com
www.dynegy.com

www.illinoisamerican.com
www.illinoisamerican.com

www.apogee.com

<http://intranet.evonik.com/en/Pages/default.aspx>
<http://intranet.evonik.com/en/Pages/default.aspx>

www.smithdairy.com
www.smithdairy.com

www.dow.com
www.Praxair.com

www.eastman.com
www.agpartners.net

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Tom Schaefer	Branch Manager	9017741299
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Deb Loeser	Environmental Professional	8155211000
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Dan Ehrhardt	Plant Manager	8159452931
Greg Garlock	Plant Manager	3097271417
David Jenkins	Plant Manager	8158542525
Mel Feazel	Plant Manager	3094322592
Eric Croft	Plant Manager	3099634317
Todd Burgener	AREA MANAGER	2177942247
Ron Reynolds	SALESMAN	2179359533
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Jeff Wirth	Plant Manager	8154382311
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Lori Horstman	Production Superintendent	3095664161
Cliff Speare	Ammonia Manager	6303659491
Dwight Phillips	Facility Manager	2177732940
Ronald or Terry Schrumptf	Owner/Operator	6186543032
Sergio Carlos	EH&S Refrigeration Manager	8152077139
Robert Kozak	Safety Manager	7088542654
Michele Boney	Environmental Compliance Officer	3196276000
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Laura E. Kolo	Utility Services Manager	5742932572
Laura E. Kolo	Utility Services Manager	5742932572
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Jeff Butz	EHSS Supervisor	7654774174
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Tom Wissel	Maintenance Supervisor	7659939861
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Jeffrey Westrick	Station Manager	8103673404
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James Moreau	Director of Public Works	9066328981
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6186547372		N/A
8152077139	521	scarlos1@rich.com
7089024347		bkozak@tru-vue.com
6306792300		michele.boney@wlfoods.com
2604382138		asandlin@crestwoodlp.com
5743203099		laura.kolo@coei.org
5743203099		laura.kolo@coei.org
5743203099		laura.kolo@coei.org
3176354455		melissa.putman@ingredion.com
7345468687		Jeff.Matheny@linde.com
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7653665137		ppirtle@ceresllp.com
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HSE Manager
HSE Manager
Owner
PLANT MANAGER
Supply Leader
General Manager, Dist. Facilities
Power Generation Director
President - TEST, Inc.
Environmental Professional
PRESIDENT
Safety Manager
Safety Director
Safety Manager
Safety Coordinator
Safety Coordinator
Safety Manager
Safety Director
Safety Director
PLANT MANGER
Plant Manager
Health & Safety Director
Health & Safety Director
Ammonia Manager
Facility Manager
Owner
EH&S Refrigeration Manager
Safety Manager
Environmental Compliance Officer
Senior ESR Advisor
Utility Services Manager
Utility Services Manager
Utility Services Manager
Plant Manager
Area Plant Manager
Production Manager
Branch Manager
PSM Engineer
PSM Engineer
Plant Manager
Plant Manager
Plant Manager
Manager
Station Manager
Site Leader/Responsible Official
Facilities Manager
Director of Public Works
Director of Public Works
HSES Manager
Agronomist
Environmental Manager
VP Operations - WFS

Mike Donaldson
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brandon davis
Larry D. Gibson
Brian R. Spencer
John Davis
Christopher M. Perra
Deb Loeser
STEVEN H. URISH
Brent Owen
Brent Owen
Brent Owen
Brent Owen
Brent Owen
Brent Owen
Brent Owen
Brent Owen

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Bill Cooper
Cliff Speare
Dwight Phillips
Ronald Schrumph
Sergio Carlos
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Michele Boney
Joseph maher
Laura E. Kolo
Laura E. Kolo
Laura E. Kolo
Erick Macias
Jeff Matheny
Nathan Hayes
Aaron Parrish
Chris Iles
Chris Iles
Scott Stanley
Jose Casiano
Jose Casiano
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James Moreau
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	01-26-2015	R
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bowen@mail.evergreen-fs.com	01-08-2015	R
bowen@mail.evergreen-fs.com	01-08-2015	R
	01-08-2015	R
	01-08-2015	R
	01-08-2015	R
	01-08-2015	R
	01-08-2015	R
	01-23-2015	R
	01-23-2015	R
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	01-09-2015	R
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C01
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R04

Clerical error corrected
Newly regulated substance above TQ in already covered process (40 CFR 68.190(b)(3))
Revised PHA/Hazard Review due to process change (40 CFR 68.190(b)(5))
Change in emergency contact information
Revised OCA due to change (40 CFR 68.190(b)(6))
Revised PHA/Hazard Review due to process change (40 CFR 68.190(b)(5))
Additional information supplied
5-year update (40 CFR 68.190(b)(1))
New accident history information
5-year update (40 CFR 68.190(b)(1))
Revised PHA/Hazard Review due to process change (40 CFR 68.190(b)(5))
Revised PHA/Hazard Review due to process change (40 CFR 68.190(b)(5))
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Revised PHA/Hazard Review due to process change (40 CFR 68.190(b)(5))
Revised PHA/Hazard Review due to process change (40 CFR 68.190(b)(5))
5-year update (40 CFR 68.190(b)(1))
5-year update (40 CFR 68.190(b)(1))
Change in emergency contact information
Minor administrative change
5-year update (40 CFR 68.190(b)(1))
Revised PHA/Hazard Review due to process change (40 CFR 68.190(b)(5))
5-year update (40 CFR 68.190(b)(1))
Notification of facility ownership change
Voluntary update (not described by any of the above reasons)
5-year update (40 CFR 68.190(b)(1))
5-year update (40 CFR 68.190(b)(1))
5-year update (40 CFR 68.190(b)(1))
5-year update (40 CFR 68.190(b)(1))
Change in emergency contact information
Change in emergency contact information
Minor administrative change
5-year update (40 CFR 68.190(b)(1))
Change in emergency contact information
Voluntary update (not described by any of the above reasons)
Minor administrative change
Change in emergency contact information
Voluntary update (not described by any of the above reasons)
Change in emergency contact information
Minor administrative change
5-year update (40 CFR 68.190(b)(1))
5-year update (40 CFR 68.190(b)(1))
Change in emergency contact information
5-year update (40 CFR 68.190(b)(1))
Change in emergency contact information
Revised PHA/Hazard Review due to process change (40 CFR 68.190(b)(5))

05	MN	100000091535	Conklin Company Inc
05	MN	100000140929	Pro-Corn LLC, dba POET Biorefining Preston, LLC
05	MN	100000070594	Sargeant, MN 6006
05	MN	100000135178	South Central Grain and Energy - Buffalo Lake
05	MN	100000135454	South Central Grain and Energy - Cosmos
05	MN	100000135203	South Central Grain and Energy - Lake Lillian
05	OH	100000001678	Air Products, Middletown,OH
05	OH	100000114422	Bachman Agricultural Service, Inc.
05	OH	100000028347	Bellisio Foods Incorporated (Formerly Luigino's)
05	OH	100000074607	Bradner Branch
05	OH	100000084516	Honda of America Mfg., Inc., Anna Engine Plant
05	OH	100000073993	PPG Industries Ohio, Inc.
05	OH	100000180608	Sugar Creek Packing Co.
05	OH	100000105441	Sysco Cincinnati, LLC
05	OH	100000227471	Tank Farm
05	OH	100000227471	Tank Farm
05	OH	100000115412	Tembec BTL SR Inc.
05	OH	100000041885	Town & Country Co-op, Loudonville
05	OH	100000099458	Upper Sandusky, OH 3057
05	OH	100000162539	Wilmington, OH
05	WI	100000219596	5N Plus Wisconsin Inc
05	WI	100000132199	Camp Douglas Farmers Co-op
05	WI	100000228041	Cedar Crest Ice Cream
05	WI	100000227818	U.S. Oil Milwaukee Jones Island Terminal
05	WI	100000016831	WORTHINGTON CYLINDERS WISCONSIN LLC
06	AR	100000175758	George's Further Processing Plant
06	AR	100000150873	Russellville Pollution Control Works
06	AR	100000228121	Turner Holdings LLC
06	LA	100000216857	Air Products, Luling H2
06	LA	100000140901	Chemours Burnside Plant
06	LA	100000163164	City of Rayne Water Treatment Plant
06	LA	100000193685	Convent, Louisiana Hydrogen Facility
06	LA	100000192702	Delta St. Gabriel
06	LA	100000051196	Equistar Chemicals, LP - Lake Charles Polymers
06	LA	100000122486	Eunice Natural Gas Processing Plant
06	LA	100000169462	Georgia Gulf Lake Charles, LLC
06	LA	100000202737	Grand Chenier Gas Plant
06	LA	100000176098	Luling Oxidation Pond
06	LA	100000076259	Patterson Gas Plant
06	LA	100000146781	Rubicon LLC
06	LA	100000094211	St. Charles Operations
06	NM	100000137871	Johnson Space Center White Sands Test Facility
06	NM	100000145185	Leprino Foods Company, Roswell, NM Plant
06	NM	100000198234	North Hobbs Plant
06	NM	100000198234	North Hobbs Plant
06	OK	100000110756	Altus Water Treatment Plant
06	OK	100000213805	Amber Gas Plant
06	OK	100000228443	Boise City Farmers Co-op
06	OK	100000184409	The Bama Companies, Inc.
06	OK	100000041714	W.H. Braum, Inc. - Tuttle Processing Plant
06	OK	100000191213	Wal-Mart Distribution Center #7015

551 Valley Park Drive		Shakopee	MN
701 Industrial Drive North		Preston	MN
304 Main Street Northwest		Sargeant	MN
514 West Yellowstone Trail		Buffalo Lake	MN
JCT Hwy 4 & 7		Cosmos	MN
300 Lakeview Street		Lake Lillian	MN
2500 Yankee Road		Middletown	OH
16062 Center Village Road		Johnstown	OH
100 East Broadway		Jackson	OH
2320 Bowling Green Rd.		Bradner	OH
12500 Meranda Road		Anna	OH
760 Pittsburgh Drive		Delaware	OH
4585 Muhlhauser Road		Hamilton	OH
10510 Evendale Drive		Cincinnati	OH
302 Geisel		Wapakoneta	OH
302 Geisel		Wapakoneta	OH
2112 Sylvan Avenue	P.O. Box 2570	Toledo	OH
15670 St. Rt. 3		Loudonville	OH
9960 County Road 49		Upper Sandusky	OH
310 Starbuck Road		Wilimington	OH
6474 BLANCHARS CROSSING		WINDSOR	WI
130 State Hwy 12 & 16		Camp Douglas	WI
2000 South 10th Street		Manitowoc	WI
1626 South Harbor Drive		Milwaukee	WI
300 EAST BREED STREET		CHILTON	WI
701 Porter Ave.		Springdale	AR
404 Jimmy Lile Road		Russellville	AR
6901 Interstate 30		Little Rock	AR
12501B River Road		Luling	LA
3460 HIGHWAY 44		DARROW	LA
206 4th Street		Rayne	LA
10759 Convent Way Road		Convent	LA
3950 Highway 30 South		St. Gabriel	LA
4101 Highway 108		Westlake	LA
222 Refinery Road		Eunice	LA
1600 VCM Plant Road		Westlake	LA
3135 Hwy. 82		Grand Chenier	LA
Texaco Road	2.5 miles South of US Highway 90	Luling	LA
308 Torch Lane		Patterson	LA
9156 Highway 75		Geismar	LA
La. Highways 18 and 3142		Taft	LA
14 mi E and 6 mi N of Las Cruces	Off Highway 70	Las Cruces	NM
5600 Omaha Road		Roswell	NM
1017	West Stanolind Road	Hobbs	NM
1017	West Stanolind Road	Hobbs	NM
1427 N. Spurgeon		Altus	OK
1778 CR 1280		Amber	OK
600 South Hart Avenue		Boise City	OK
2745 East 11th Street		Tulsa	OK
491 County Street 2880		Tuttle	OK
397319 W. 3000 Road		Ochelata	OK

55379	9524456010	
55965		
55973		
55314	3208335321	
56228		
56253	3208777261	
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43351		
45177		
53598		
54618		
54220		
53207		
53014		
72764	4799277000	
72802	4799684989	
72209		
70070	9853310353	
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70776		
70669	3378821651	
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70669	3377085000	
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70070		
70392		
70734		
70057		
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88240		
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74104		
73089		
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<http://www.conklin.com>

www.scgemn.com

www.scgemn.com
www.airproducts.com

bellisiofoods.com
www.luckeyfarmers.com

www.sugarcreek.com
www.sysco.com

www.tembec.com

www.5nplus.com

www.cedarcresticecream.com

www.georgesinc.com

www.airproducts.com

rayne.org
www.airproducts.com
<http://www.deltacogroup.com>
www.lyondellbasell.com
www.enlink.com
www.axiall.com

www.dow.com
<http://www.nasa.gov/centers/wstf/home/index.html>

Earl Krueger	Director of Operations	9524964284
Chris Hanson	General Manager	5077654548
Larry Petersen	Manager	5075842253
Allen Baysinger	Site Manager	3208335321
Mike Mayer	Site Manager	3208777261
Mike Mayer	Lake Lillian Site Manager	3208777261
Lyle R. Mc Daniel	Site Manager	5134203695
H. Charles Bachman	President	7409654333
Ryan Wright	VP of Engineering & Maintenance	7402865505
Andy Swerlein	General Manager	4198492711
Aaron Emerson	Emergency Coordinator	9374985709
Thomas J. Yurick	EH&S Manager	7403687406
Kevin Smith	Refrigeration Manager	5138744422
Chad Flood	Director of Facilities & Fleet Mt.	5137692256
Charles Ring	Chief Operating Officer	4197389211
Charles Ring	Chief Operating Officer	4197389211
Larry Rowley	Plant Manager	4192445856
Dan Slarb	Branch Mgr	4199944158
Stan Geiser	Assistant Manager	4192945777
Ron Morris	Operations Manager	9373827555
Matthew Morley	EH&S Coordinator	6088461357
Terese Barth	General Manager	6084273188
Ken Kohlwey	President	2625465702
Randy Barnhill	Terminal Manager	9202432525
TERRY BRUNMEIER	SR PROD MGR/SAFETY MGR	9208491740
Gregory Smith	EHS Director	4799277125
Larry Collins	Operations Manager	4799684989
Barry Prater	Operations Manager	5016814903
Kendra Bosch	Site Supervisor	9853310353
TJ Ozbun	ENVIRONMENTAL COORDINATOR	2254735607
Michael Judice	Water & Waste Superintendent	3375815752
Barry J. Bergeron	Site Supervisor	2255623778
Christi Nelson	Plant Manager	2256422577
Patrice Palmer	HSEQ Manager	3378429702
Sean Manuel	Midstream Operations Manager	3374326881
John Scroggins	Site Manager	3377085205
Thomas Davis	Plant Manager	3375382323
L. J. Brady	Assistant Director Wastewater	9857835100
Wayne Dehart	Plant Manager	9859929771
Mitch Latuso	Polyols Shift Foreman	2257445417
Katherine Ricks	Emergency Service & Security Leader	9857833756
Dennis B. Pacheco	WSTF Fire Department Chief	5755245217
Pete Mayadag	Plant Manager	5753479998
Kenley Powell	Operations Team Leader	5753978252
Kenley Powell	Operations Team Leader	5753978252
Gene Leister	Treatment Supervisor	5804812270
Todd Otey	Plant and System Supervisor	4052244681
Jesse Shannon	General Manager	5805442555
Chuck Martin	Maintenance Manager	9187322186
Robert Ward	Facility Operations Manager	4053814427
Mike Cromwell	General Manager	9185353100

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General Manager	Chris Hanson
Manager	Larry Petersen
Compliance Supervisor	Bruce Beussman
Site Manager	Mike Mayer
Lake Lillian Site Manager	Mike Mayer
Site Manager	Lyle R. Mc Daniel
President	H. Charles Bachman
Engineering Manager	Tom Austin
Risk Coordinator	Bill Wensink
Staff Engineer	Paul Huwer
Environmental Engineer	Michael T Bellantis
Plant Manager	Jeff Shutte
Safety Manager	Chris Militello
Chief Operating Officer	Charles Ring
Chief Operating Officer	Charles Ring
Plant Engineer	James C Bennett
Branch Mgr	Dan Slarb
Assistant Manager	Stan Geiser
Facility Manager	Jeff Styers
EH&S Coordinator	Matthew Morley
General Manager	Terese Barth
Maintenance Manager	Craig Fricke
PSM/RMP Coordinator	
DIR OF OPERATIONS - CONSUMER PROD	BOB KOTARBA
Maintenance Manager	Robert Saul
Operations Manager	Larry Collins
General Manager	Mike Flagg
Site Manager	Gary Senior
PLANT MANAGER	Thomas Miller
Superintendent	Michael Judice
Site Manager	Jeffrey B Bellelo
Plant Manager	Christi Nelson
Site Manager	Daniel Pichette
Director of Safety	Herb Harless
Site Manager	John Scroggins
Plant Manager	Thomas Davis
Assistant Director of Wastewater	L. J. Brady
Plant Manager	Wayne Dehart
General Manager	Mark K. Dearman
Responsible Care Leader	
WSTF Environmental Office Chief	Radel Bunker-Farrah
Utilities Supervisor	Michelle Bush
PSM / RMP Team Leader	Robert M. Newberry
PSM / RMP Team Leader	Robert M. Newberry
Treatment Supervisor	Gene Leister
Corporate EHS Manager	Jack G. Wurtz
General Manager	Jesse Shannon
Plant Manager	Tim Lutz
Facility Operations Manager	Robert Ward
Maintenance Manager	

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christi.nelson@deltacogroup.com	01-16-2015	R
daniel.pichette@lyondellbasell.com	01-28-2015	C
herb.harless@enlink.com	01-21-2015	R
john.scroggins@axiall.com	12-30-2014	C
tadavis@plainsgs.com	01-13-2015	R
ljbrady@stcharlesgov.net	01-13-2015	C
awdehart@plainsgs.com	01-13-2015	R
	01-08-2015	C
	01-07-2015	C
radel.l.bunker-farrah@nasa.gov	01-13-2015	C
mbush@leprinofoods.com	01-22-2015	C
robert_newberry@oxy.com	01-14-2015	C
robert_newberry@oxy.com	01-27-2015	C
gleister@cityofaltus.org	01-23-2015	R
gwurtz@akaenergy.com	01-23-2015	C
	01-27-2015	F
tlutz@bama.com	01-08-2015	C
bward@braums.com	01-27-2015	C
	01-13-2015	R

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5-year update (40 CFR 68.190(b)(1))
5-year update (40 CFR 68.190(b)(1))
Change in emergency contact information
5-year update (40 CFR 68.190(b)(1))
5-year update (40 CFR 68.190(b)(1))
5-year update (40 CFR 68.190(b)(1))
5-year update (40 CFR 68.190(b)(1))
5-year update (40 CFR 68.190(b)(1))
5-year update (40 CFR 68.190(b)(1))
Clerical error corrected
5-year update (40 CFR 68.190(b)(1))
Minor administrative change
Minor administrative change
5-year update (40 CFR 68.190(b)(1))
Voluntary update (not described by any of the above reasons)
Voluntary update (not described by any of the above reasons)
5-year update (40 CFR 68.190(b)(1))
Additional information supplied
Revised OCA due to change (40 CFR 68.190(b)(6))
Change in emergency contact information

5-year update (40 CFR 68.190(b)(1))

Revised PHA/Hazard Review due to process change (40 CFR 68.190(b)(5))
Voluntary update (not described by any of the above reasons)
Voluntary update (not described by any of the above reasons)

Minor administrative change
Notification of facility ownership change
5-year update (40 CFR 68.190(b)(1))
Minor administrative change
5-year update (40 CFR 68.190(b)(1))
Minor administrative change
Voluntary update (not described by any of the above reasons)
New accident history information
Voluntary update (not described by any of the above reasons)
New data element required by EPA
Voluntary update (not described by any of the above reasons)
Change in emergency contact information
Change in emergency contact information
Change in emergency contact information
Minor administrative change
Minor administrative change
Minor administrative change
5-year update (40 CFR 68.190(b)(1))
Minor administrative change

Minor administrative change
Additional information supplied
5-year update (40 CFR 68.190(b)(1))

06	TX	100000167589	Air Products LLC (Baytown)
06	TX	100000152247	Block 31 Plant
06	TX	100000139566	CITGO Corpus Christi Refinery East Plant
06	TX	100000139566	CITGO Corpus Christi Refinery East Plant
06	TX	100000138558	CITGO Corpus Christi Refinery, West Plant
06	TX	100000110417	Cargill Meat Solutions Corporation
06	TX	100000190456	Catherine Henderson #2 & #4
06	TX	100000211905	Century Gas Plant
06	TX	100000092142	Chevron Phillips Chemical Co. - PA Plant
06	TX	100000154049	Chevron Phillips Chemical Company LP - Cedar Bayou
06	TX	100000139619	City of Beaumont Water Reclamation Plant
06	TX	100000058288	City of Rosenberg - WWTP 1A
06	TX	100000223144	Crossett Gas Plant
06	TX	100000226436	Edward Gas Plant
06	TX	100000083189	El Dorado Nitrogen, L. P.
06	TX	100000228265	Flag City Plant
06	TX	100000220361	Gardendale PGS
06	TX	100000199233	Hidetown Gas Plant
06	TX	100000226542	Howard glasscock AGI plant
06	TX	100000225482	KMCC Galena Park Splitter
06	TX	100000118623	KMCO, LLC
06	TX	100000130592	La Porte Polypropylene Plant
06	TX	100000201042	Lineage Logistics - McAllen Military
06	TX	100000010052	Lone Star Cold Storage
06	TX	100000215288	Lyssy Hub
06	TX	100000101999	Mars Chocolate North America, LLC
06	TX	100000148137	Martin Operating Partnership, LP
06	TX	100000218757	Neches Gas Plant
06	TX	100000227676	Sanderson Farms Palestine Processing
06	TX	100000040831	Solvay USA Inc. Vernon, Texas Facility
06	TX	100000150025	Southern Foods Group, LLC d/b/a Oak Farms Dairy
06	TX	100000223858	Southern Ionics, Incorporated - Pasadena Facility
06	TX	100000092366	Springtown Plant
06	TX	100000228023	Sunoco Logistics Nederland LPG Terminal
06	TX	100000051169	United States Cold Storage, Ft. Worth
07	IA	100000157206	Farmers Cooperative Company - Allison
07	IA	100000091232	Farmers Cooperative Company - New Hartford
07	IA	100000187549	Farmers Elevator Coop - Lester
07	IA	100000097502	Farmers Elevator Cooperative - Doon NH3
07	IA	100000097343	Farmers Elevator Cooperative - Hawarden
07	IA	100000165769	Hendrick, IA 1346 Satellite
07	IA	100000077542	Hormel Foods Corporation Knoxville Plant
07	IA	100000051828	Koch Nitrogen Company, LLC - Washington Terminal
07	IA	100000129602	Mount Union, IA 1335
07	IA	100000092641	North Ice Cream Plant
07	IA	100000104601	Odebolt, IA 6018
07	IA	100000190982	POET Biorefining - Emmetsburg
07	IA	100000130477	South Ice Cream Plant
07	IA	100000038719	TURPAK FOODS and COMPANIES
07	IA	100000170584	United Farmers Mercantile Coop Villisca South
07	IA	100000173616	Vogel Agri Service - Percival

5503 West Baker Road		Baytown	TX
1501 FM 1601		Crane	TX
1801 Nueces Bay Blvd.		Corpus Christi	TX
1801 Nueces Bay Blvd.		Corpus Christi	TX
7350 IH 37		Corpus Christi	TX
West Highway 60		Friona	TX
Rural		Felicia	TX
2301 Puckett Road		Ft. Stockton	TX
2001 S. Gulfway Drive		Port Arthur	TX
9500 I-10 East	Exit 796	Baytown	TX
4900 Lafin Road		Beaumont	TX
2700 Avenue A Front		Rosenberg	TX
22250 West Highway 67		McCamey	TX
1757 County Road 250		Midkiff	TX
8490 West Bay Road		Baytown	TX
190 CR 305		Edna	TX
4971 N I-35		Cotulla	TX
8020 FM 3104		Wheeler	TX
13000 hwy 87 south		Forsan	TX
407 Clinton Drive		Galena Park	TX
16503 Ramsey Road		Crosby	TX
1818 Independence Pkwy South		La Porte	TX
4000 W. Military Hwy		McAllen	TX
401 N. Grove Rd.		Richardson	TX
2.2 miles N on FM1344 from	intx of FM1344 and FM791	Hobson	TX
1001 Texas Central Parkway		Waco	TX
Hwy 194 West		Plainview	TX
314 Brisby Rd.		Jacksonville	TX
400 Sanderson Farms Parkway		Palestine	TX
201 Harrison Street		Vernon	TX
1314 Fredricksburg Road		San Antonio	TX
12901 Bay Park Road		Pasadena	TX
1302 N. Main		Springtown	TX
2300 N. Twin City Highway		Nederland	TX
2554 Downing Dr		FT. Worth	TX
233 Spruce St.		Allison	IA
705 Packwaukee St	PO Box 307	New Hartford	IA
2215 Iowa Highway 9		Lester	IA
101 West Main	P. O. Box 217	Doon	IA
902 - 7th St		Hawarden	IA
33025 140th Avenue		Hedrick	IA
209 N. Godfrey Lane		Knoxville	IA
2156 Fir Avenue		Keota	IA
22641 220th Avenue		Mount Union	IA
121 2nd Avenue SE		Le Mars	IA
119 North Walnut Street		Odebolt	IA
4724 380th Street		Emmetsburg	IA
1191 18th Street SW		Le Mars	IA
6201 MacArthur Street		Sioux City	IA
200 West 7th Street		Villisca	IA
1921 - 195th Avenue		Percival	IA

77520	2818380202	
79731	4325584860	
78407		
78407		
78401		
79035	9527426211	
77582		
79735	4323951506	
77641	4099850708	
77521	2814216500	
77705	4098420458	
77471	8325953400	karlz@ci.rosenberg.tx.us
79752	4325584728	
79755	8007227098	
77520		
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78014		
79096		
79733		Ray.A.Baggett@conocophillips.com
77547		
77532	2813283501	
77571	2814763700	
78503	9567760212	info@LineageLogistics.com
75081		
78117	8668992626	
76712	2547762100	
79072	8062914916	kyle.james@martinmlp.com
75766		
75803		
76384		
78201		
77507	6624943055	
76082		
77627	4097272301	
76106	8563548181	info@uscold.com
50602		
50660		
51242		
51235		
51023		
52563		
50138		
52248		karyn.hetherington@kochind.com
52644		
51031	7125464000	
51458		
50536		
51031	7125464000	
51111		
50864		
51648		

www.airproducts.com

www.cargillmeatsolutions.com

www.oxy.com

www.cpchem.com

www.cpchem.com

<http://www.ci.rosenberg.tx.us/services/waterSewer.cfm>

www.oxy.com

www.atlaspipeline.com

www.conocophillips.com

www.kmcoinc.com

www.Total.com

www.LineageLogistics.com

www.eogresources.com

www.mars.com

www.martinmlp.com

www.sandersonfarms.com

www.southernionics.com

www.sunocologistics.com

www.uscoldstorage.com

www.bluebunny.com

www.poet.com

www.bluebunny.com

Larry Adkins	Site Manager	2818380202
Buddy Ward	Operations Team Leader	4325584863
Chris Garcia	Emergency Response Coordinator	3618444150
Chris Garcia	Emergency Response Coordinator	3618444150
Chris Garcia	Emergency Response Coordinator	3618444150
Charlie Pope	Plant Engineer	8062958212
Sammy Pilant	Prod. Foreman	9365875067
Buddy Ward	Operations Team Lead	4323951518
Christopher Gonzales	Emergency Preparedness & Sec Coordn	4099850782
Jennifer Bauer	EHS&S Manager	2814216567
Karin Warren	Water Quality Control Manager	4098660026
Russell Feather	Area Manager	7139075963
Jessie C. Butler	Production Coordinator	4325584760
Ricky Young	Area Manager	4326857657
Gerald D. Davis	Plant Manager	2813835024
Michael Allen	Plant Manager	3617810549
Sidney Barker	Facility Manager	8308792900
Curtis Boland	Plant Supervisor	8062160869
Ray Baggett	Midland Operation Area Supervisor	4324572211
Derrick Bockius	Superintendent - Operations	8326905601
Bill Glushko	Environmental Manager	2813280220
David T. Sipe II, CSP	Safety Superintendent	2814763736
Jack Moyer	General Manager	9567760212
Dane Bear II	General Manager	2142392727
John Onderek	Facilities Foreman	2104780172
Ron Ordner	Environmental Compliance	2547762100
Billy Wood	General Manager	8062932501
Caleb Cooley	EHS Coordinator	7134524516
Allen Butler	Division Manager	9037247783
Jim Trafton	Plant Manager	9405532000
Charles Crawford	Chief Engineer	2107321111
Joey Boyd	Plant Manager	2814744826
Leslie Flores	Plant Supervisor	8066632441
Brian (Cliff) Tanner	Supervisor, Nederland LPG Operation	4097214412
Chad Reeves	Chief Reeves	8176241900
Steve Tritle	Regional Operations Manager	6416486704
Steve Tritle	Regional Operations Manager	6416486704
Dennis Hoogendoorn	Operations	7124784401
Dan Gisolf	Location Manager	7127263252
Dave Noteboom	Safety Coordinator	7125512064
John Gilliam	Manager	6416534444
Robert Gray	Manager of Plant Engineering	6418426841
Dennis Ferguson	Area Leader	6182515964
Skyler Griffith	Manager	6418651400
Greg Breyfogle	Sr. Mgr. Engineering Services	7125464000
Scott Hoefling	Operations	7126682734
Daron Wilson	General Manager	7128528700
Greg Breyfogle	Sr. Mgr. Engineering Services	7125464000
DeWayne Rowley	Maintenance Supervisor	7122246654
Byron Sunderman	Agronomy Manager	7128262172
Greg Warden	Manager	7123822016

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7139270519		bauerjr@cpchem.com
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4326857657	3	ryoung@atlaspipeline.com
2813835020		jdavis@lsb-okc.com
3617810549		michael.allen@bwpmlp.com
3374665052		N/A
8886669071		N/A
4326312990	13	Ray.A.Baggett@conocophillips.com
3143658266		Derrick_Bockius@kindermorgan.com
2816351114		billg@kmcoinc.com
7133039541		david.sipe@total.com
9565667833		jmoyer@LineageLogistics.com
8173668296		dbear2@lonestarc.com
2104780172		John_Onderek@eogresources.com
2547167768		ron.ordner@effem.com
8005776570		Billy.Wood@martinmlp.com
9036493015		caleb.cooley@breitburn.com
9037247783		abutler@sandersonfarms.com
9405529911	2084	jim.trafton@Solvay.com
2108877468		Charles_Crawford@deanfoods.com
8326217171		jboyd@southernionics.com
8886508099		N/A
4096568320		BCTANNER@sunocologistics.com
4077099190		creeves@uscold.com
5155098583		stritle@fccoop.com
5155098583		stritle@fccoop.com
7123395851		N/A
7124705533		Dan.Gisolf@farmerselevatorcoop.com
7123600323		dave.noteboom@farmerselevatorcoop.com
6417771360		john.gilliam@cpsagu.com
6412232220		rcgray@hormel.com
6184060928		fergusod@kochind.com
3199311094		skyler.griffith@cpsagu.com
7125405170		gmbreyfogle@bluebunny.com
7126601660		scott.hoefling@cpsagu.com
5153203541		daron.wilson@poet.com
7125405170		gmbreyfogle@bluebunny.com
7128995001		rowleyd@kustompakfoods.com
7123708003		byrons@ufmcoop.com
7123820146		vogelaggw@gmail.com

Site Manager
Regulatory Coordinator
Manager of HSSE
Manager of HSSE
Manager of HSSE
Plant Engineer
Prod. Foreman
PSM Team Leader
EHS&S Manager
Plant Manager
Water Quality Control Manager
Safety Manager
PSM Team Leader
Vice President, Technical Services
Plant Manager
Plant Manager
Facility Manager
Plant Supervisor
Operation Superintendent
Superintendent - Operations
Environmental Manager
HSE Manager
Maintenance Manager
General Manager
Facilities Superintendent
Technical Manager
General Manager
EHS Supervisor
Division Manager
Plant Manager
Plant Manager
Plant Manager
Area Superintendent
Senior Director, Nederland Terminal
Chief Engineer
Safety Director
Safety Director
Location Manager
Location Manager
Location Manager
Manager
Manager of Plant Engineering
Terminal Leader
Manager
Sr. Mgr, Engineering Services
Manager
General Manager
Sr. Mgr. Engineering Services
Plant Manager
Agronomy Manager
Manager

Larry Adkins
Robert Newberry
Paulette Fonteno
Paulette Fonteno
Paulette Fonteno
Charlie Pope
Sammy Pilant
Robert Newberry
Mark Hickey
Mitchell A Krutilek
Karin Warren
Keri Michalski
Robert Newberry
Clint Duty
Gerald D. Davis
Michael Allen
Sidney Barker
Curtis Boland
Larry Deen
Derrick Bockius
Bill Glushko
Louis Meneghetti
Dennis Hammers
Dane Bear II
John Onderek
Ron Reiger
Billy Wood
Cody Magby
Allen Butler
Jim Trafton
Mark Heinsohn
Joey Boyd
Brad Wilcoxon
Gerald (Wayne) Turner
Chad Reeves
Ahad Mujeeb
Ahad Mujeeb
Lonn Kallenberger
Dan Gisolf
Randy Schouten
John Gilliam
Robert Gray

Skyler Griffith

Mike Hoefling
Daron Wilson

Nathan Phipps
Bruce Streicher
Greg Warden

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pfonten@citgo.com	01-12-2015	R
pfonten@citgo.com	01-06-2015	C
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spilant@crimsonxp.com	01-21-2015	C
robert_newberry@oxy.com	01-21-2015	C
HICKEMC@cpchem.com	01-02-2015	R
krutima@cpchem.com	01-28-2015	R
kwarren@ci.beaumont.tx.us	01-23-2015	C
kmichalski@sienv.com	01-26-2015	C
robert_newberry@oxy.com	01-14-2015	C
cduty@atlaspipeline.com	01-09-2015	F
jdavis@lsbindustries.com	01-08-2015	R
michael.allen@bwpmlp.com	01-22-2015	F
sebarker@plainsgs.com	01-26-2015	R
	01-13-2015	C
Larry.E.Dean@conocophillips.com	01-16-2015	C
Derrick_Bockius@kindermorgan.com	01-21-2015	F
billg@kmcoinc.com	01-28-2015	C
Louis.Meneghetti@total.com	01-05-2015	R
DHammers@LineageLogistics.com	12-30-2014	R
dbear2@lonestarc.com	01-12-2015	C
John_Onderek@eogresources.com	01-27-2015	C
ron.reiger@effem.com	12-30-2014	R
	01-14-2015	R
cody.magby@breitburn.com	01-13-2015	C
abutler@sandersonfarms.com	01-26-2015	C
jim.trafton@Solvay.com	01-20-2015	R
Mark_Heinsohn@DeanFoods.com	01-22-2015	R
jboyd@southernionics.com	01-21-2015	F
	01-07-2015	C
GWTURNER@sunocologistics.com	01-14-2015	F
creeves@uscold.com	01-07-2015	C
amujeeb@fccoop.com	01-07-2015	R
amujeeb@fccoop.com	01-12-2015	R
lonn.kellenberger@farmerselevatorcoop.com	01-12-2015	R
dan.gisolf@farmerselevatorcoop.com	01-12-2015	R
randy.schouten@farmerselevatorcoop.com	01-12-2015	R
rmp@cpsehs.com	01-07-2015	R
rcgray@hormel.com	01-29-2015	R
	01-02-2015	C
rmp@cpsehs.com	12-31-2014	R
	01-06-2015	R
rmp@cpsehs.com	01-07-2015	C
daron.wilson@poet.com	01-23-2015	R
	01-15-2015	C
phippson@kustompakfoods.com	01-09-2015	R
bruces@ufmcoop.com	01-22-2015	C
vogelag@gmail.com	01-12-2015	R

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Voluntary update (not described by any of the above reasons)
Minor administrative change
Change in emergency contact information
5-year update (40 CFR 68.190(b)(1))
Change in emergency contact information
Minor administrative change
Minor administrative change
Minor administrative change
Voluntary update (not described by any of the above reasons)
Voluntary update (not described by any of the above reasons)
Change in emergency contact information
Change in emergency contact information
Change in emergency contact information

5-year update (40 CFR 68.190(b)(1))

Voluntary update (not described by any of the above reasons)
Change in emergency contact information
Clerical error corrected

Additional information supplied
5-year update (40 CFR 68.190(b)(1))
5-year update (40 CFR 68.190(b)(1))
Change in emergency contact information
Minor administrative change
5-year update (40 CFR 68.190(b)(1))
Voluntary update (not described by any of the above reasons)
Notification of facility ownership change
Additional information supplied
Voluntary update (not described by any of the above reasons)
Voluntary update (not described by any of the above reasons)

Change in emergency contact information

Minor administrative change
5-year update (40 CFR 68.190(b)(1))
5-year update (40 CFR 68.190(b)(1))
Voluntary update (not described by any of the above reasons)
5-year update (40 CFR 68.190(b)(1))
5-year update (40 CFR 68.190(b)(1))
Voluntary update (not described by any of the above reasons)
Revised PHA/Hazard Review due to process change (40 CFR 68.190(b)(5))
Change in emergency contact information
Voluntary update (not described by any of the above reasons)
Revised PHA/Hazard Review due to process change (40 CFR 68.190(b)(5))
Change in emergency contact information
5-year update (40 CFR 68.190(b)(1))
Minor administrative change
5-year update (40 CFR 68.190(b)(1))
Additional information supplied
5-year update (40 CFR 68.190(b)(1))

07	IA	100000079791	Vogel Agri- Service Hamburg
07	IA	100000009493	Winterset Water Treatment Plant
07	IA	100000009493	Winterset Water Treatment Plant
07	KS	100000080501	Bartlett Grain Company, L.P.
07	KS	100000081261	Bartlett Grain Company, L.P.
07	KS	100000081261	Bartlett Grain Company, L.P.
07	KS	100000080501	Bartlett Grain Company, L.P.
07	KS	100000146175	Coffeyville Resources Refining & Marketing, LLC
07	KS	100000031299	Colby, KS 1362
07	KS	100000009279	FARMWAY CO-OP INC., BELLEVILLE
07	KS	100000031128	FARMWAY CO-OP, INC. ASHERVILLE
07	KS	100000009304	FARMWAY CO-OP, INC. BELOIT FERTILIZER
07	KS	100000009331	FARMWAY CO-OP, INC. CONCORDIA
07	KS	100000009377	FARMWAY CO-OP, INC. COURTLAND
07	KS	100000008476	FARMWAY CO-OP, INC. HUNTER
07	KS	100000183936	FARMWAY CO-OP, INC. LINCOLN First St
07	KS	100000008537	FARMWAY CO-OP, INC. SCOTTSVILLE
07	KS	100000008591	FARMWAY CO-OP, INC. TIPTON
07	KS	100000008573	FARMWAY CO-OP, INC. VESPER
07	KS	100000008635	FARMWAY CO-OP, INC. WESTFALL
07	KS	100000085711	Farmers Coop Elevator Company - Anness
07	KS	100000094934	Farmers Coop Elevator Company - Belmont Branch
07	KS	100000073029	Farmers Coop Elevator Company - Clonmel
07	KS	100000084133	Farmers Coop Elevator Company - Norwich
07	KS	100000091036	Farmers Coop Elevator Company- Pretty Prarie
07	KS	100000094827	Farmers Coop Elevator Company-Cheney Branch
07	KS	100000084909	Farmers Coop Elevator Company-Garden Plain
07	KS	100000001320	Helena Chemical Co. - Seneca, Kansas
07	KS	100000039638	Helena Chemical Company - Garden City, KS Facility
07	KS	100000210247	Hi Plains Feed LLC
07	KS	100000053737	Mid-West Fertilizer, Inc. - Independence
07	KS	100000060364	Mid-West Fertilizer, Inc. - Liberty
07	KS	100000019829	Mid-West Fertilizer, Inc. - Nortonville
07	KS	100000056119	Miltonvale
07	KS	100000091358	Topeka Water Treatment Plant
07	KS	100000178256	Wilbur-Ellis Company (Bendena, KS)
07	KS	100000177177	Wilbur-Ellis Company (Denton, KS)
07	KS	100000227872	Wilbur-Ellis Company (Hiawatha, KS)
07	KS	100000166358	Wilbur-Ellis Company (Leona, KS)
07	KS	100000166349	Wilbur-Ellis Company (White Cloud, KS)
07	KS	100000024047	Wilbur-Ellis, Company (Troy, KS)
07	KS	100000182633	Winona, KS 1362 Satellite
07	MO	100000191605	CLOVERLEAF COLD STORAGE - CHILLICOTHE
07	MO	100000227907	City of Monett Water Treatment Plant
07	MO	100000222948	Greentop, MO 1336
07	MO	100000200105	ICM Biofuels, LLC
07	MO	100000200105	ICM Biofuels, LLC
07	MO	100000204682	Memphis, MO 1350
07	MO	100000121511	Mid-West Fertilizer, Inc. - Metz
07	MO	100000227211	Ray-Carroll County Grain Growers, Inc.,Corder
07	MO	100000190599	Twin River Foods, Inc.

3151 Washington	PO Box 226	Hamburg	IA
3301 Cedar Bridge Road		Winterset	IA
3301 Cedar Bridge Road		Winterset	IA
Highway 56		Moscow	KS
North Benton Street		St. Francis	KS
North Benton Street		St. Francis	KS
Highway 56		Moscow	KS
400 North Linden Street		Coffeyville	KS
1580 Highway K25		Colby	KS
1200 180 RD		Belleville	KS
1391 LeANN LN	RR 2, Box 21	BELOIT	KS
1101 COTTONWOOD ST		BELOIT	KS
1649 RUST ROAD E. HWY 9		CONCORDIA	KS
WEST PERSHING	PO BOX 256	COURTLAND	KS
1563 X ROAD		HUNTER	KS
South First Street		LINCOLN	KS
2332 COMMERCIAL AVE		Scottsville	KS
108 WASHINGTON ST	PO Box 57	Tipton	KS
1397 E LARK DRIVE		VESPER	KS
PO BOX 501 EAST MAIN ST		WESTFALL	KS
11430 Anness Road		Milton	KS
8500 SE Burns Ave		Kingman	KS
7115 S. 183rd Street		Clonmel	KS
137 N. Main	PO Box 217	Norwich	KS
202 South Santa Fe		Pretty Prairie	KS
71st Street and 407 West		Cheney	KS
401 N. Main	P.O.Box 316	Garden Plain	KS
1301 Baltimore Street		Seneca	KS
1004 N. Anderson Road		Garden City	KS
1650 N. Sherlock Rd.		Garden City	KS
3498 Russ Meyer Blvd.		Independence	KS
5136 CR 3420		Liberty	KS
602 Main Street		Nortonville	KS
113 1st Street		Miltonvale	KS
3245 Waterworks Drive		Topeka	KS
882 Highway 7		Troy	KS
12730 334th Road		Huron	KS
1658 230th Road		Hiawatha	KS
1299 Ash Point Road		Robinson	KS
101 Highway 7		White Cloud	KS
1495 Highway 7		Troy	KS
SE of NE 6-11-37		Winona	KS
500 Corporate Drive		Chillicothe	MO
1140 N. Eisenhower		Monett	MO
24701 Highway 63 North		Greentop	MO
2811 South 11th Street		St. Joseph	MO
2811 South 11th Street		St. Joseph	MO
Route 2 Box 145F		Memphis	MO
154 South Main		Metz	MO
26194 HWY 20		Corder	MO
225 North Washington		Neosho	MO

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67764	
64601 6606466939	
65708 4172357455	
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64765 6606437122	dougking@mwfert.com
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64850	

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<http://www.wilburellis.com/Divisions/Pages/Agribusiness.aspx?type=Agribusiness+Division>

<http://www.wilburellis.com/Divisions/Pages/Agribusi>

<http://ag.wilburellis.com/>

<http://ag.wilburellis.com/Locations/Pages/Leona.aspx>

<http://www.wilburellis.com/Divisions/Pages/Agribusiness.aspx?type=Agribusiness+Division>

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Greg Warden	Manager	7123822016
Steve Benshoof	Superintendent	5154623601
Steve Benshoof	Superintendent	5154623601
Joe Heatherman	Location Manager	6205982144
Zach Patterson	Location Manager	7853323306
Zach Patterson	Location Manager	7853323306
Joe Heatherman	Location Manager	6205982144
Steven Lafferty	Safety Manager	6202524670
Mike Kersenbrock	Operations Manager	7854626440
Larry Brundridge	Region Manager	7855275417
ALAN C. TILLBERG	Region Manager	7857383244
Clay Henningsen	Branch Manager	7857382228
LARRY BRUNDRIDGE	Region Manager	7852433394
Troy Garman	Branch Manager	7853744541
BRAD PRUITT	Branch Manager	7855293655
RICK WOLTING	Branch Manager	7855244179
ALBERT COLLINS	Branch Manager	7854396457
ROD BARKER	Branch Manager	7853734185
Rick Wolting	Southern Region Manager	7855244179
Rick Wolting	Manager	7855244179
Jim Schmitz	Branch Manager	3164782456
Larry Kreibel	Location Manager	3162973911
Jim Schimtz	Branch Manager	3165352221
Steve Goebel	Operations Manager	3165352221
Steve Powell	Branch Manager	6204596513
Dan Ramsdale	Branch Manager	3165423181
James Renner	Fertilizer Manager	3165352221
Norman Schmelzle	Operations Manager	7853366419
Gary Irsik	Fertilizer Manager	6202751988
Troy Miller	Operations Manager	6202772886
Josh White	Area Locations Manager	6204239307
Josh White	area Location Manager	6204239307
Clinton Hund	Location Manager	9138863435
Steve Lilley	AGRONOMY MANAGER	7856322216
Herman Wyatt	HAZMAT and Maintenance Supervisor	7853683111
Jeff Boyer	Branch Manager	7853596569
Jeff Boyer	Branch Manager	7853596569
Jeff Boyer	Branch Manager	7853596569
Jeff Boyer	Branch Manager	7853596569
Jeff Boyer	Branch Manager	7853596569
Jeff Boyer	Branch Manager	7853596569
Mike Kersenbrock	Operations Manager	7854626440
Brian Anderson	General Manager	6606466939
David Sims	WTP/WWTP Manager & Chief Operator	4172357455
Ryan Gooden	Manager	6607662325
Mike Sobetski	Director, Technical Services	8169013151
Mike Sobetski	Director, Technical Services	8169013151
Wayne Coffman	Manager	6603286211
Lynton Hickman	Manager	4174843212
Josh Riley	Area Manager	6603948888
Robert Stephens	Maintenance Manager	4174511705

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Superintendent	Steve Benshoof
Superintendent	Steve Benshoof
Manager	Joe Heatherman
Location Manager	Sam Dolbeare
Location Manager	Sam Dolbeare
Manager	Joe Heatherman
VP and General Manager Refining	Darin Rains
Operations Manager	Mike Kersenbrock
PRESIDENT/CEO	ART DUERKSEN
PRESIDENT/CEO	ART DUERKSEN
PRESIDENT/CEO	ART DUERKSEN
PRESIDENT/CEO	ART DUERKSEN
PRESIDENT/CEO	ART DUERKSEN
PRESIDENT/CEO	ART DUERKSEN
PRESIDENT/CEO	ART DUERKSEN
PRESIDENT/CEO	ART DUERKSEN
PRESIDENT/CEO	ART DUERKSEN
PRESIDENT/CEO	ART DUERKSEN
Branch Manager - Anness	Jim Schmitz
Branch Manager - Belmont	Larry Kreibel
Branch Manager - Clonmel	Jim Schmitz
Operations Manager	Steve Goebel
General Manager	Terry Kohler
Branch Manager - Cheney	Dan Ramsdale
General Manager	Terry Kohler
Operations Manager	Norman Schmelzle
Fertilizer Manager	Gary Irsik
Operations Manager	Troy Miller
Area Locations Manager	Josh White
Area Locations Manager	Josh White
Location Manager	Clinton Hund
President/ CEO	ART DUERKSEN
Operations Manager	Bruce Northup
Branch Manager	Jeff Boyer
Location Manager	Jay Crandall
Branch Manager	Jeff Boyer
Branch Manager	Jeff Boyer
Branch Manager	Jeff Boyer
Branch Manager	Jeff Boyer
Operations Manager	Mike Kersenbrock
Safety and Compliance Manager	Thomas Hardy
WTP/WWTP Manager & Chief Operator	David Sims
Manager	Ryan Gooden
Director, Technical Services	Mike Sobetski
Director, Technical Services	Mike Sobetski
Manager	Wayne Coffman
Safety & Compliance Director	Douglas King
Area Manager	Josh Riley
Plant Manager	Mike Mitchell

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	01-23-2015	C
	01-23-2015	C
	01-09-2015	C
	01-09-2015	C
	01-29-2015	R
rmp@cpsehs.com	01-07-2015	R
aduerksen@farmwaycoop.com	01-07-2015	R
aduerksen@farmwaycoop.com	01-07-2015	R
aduerksen@farmwaycoop.com	01-07-2015	R
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aduerksen@farmwaycoop.com	01-08-2015	R
aduerksen@farmwaycoop.com	01-07-2015	R
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aduerksen@farmwaycoop.com	01-08-2015	R
aduerksen@farmwaycoop.com	01-08-2015	R
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	01-19-2015	C
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IrsikG@helenachemical.com	01-12-2015	R
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jboyer@wilburellis.com	01-14-2015	C
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jboyer@wilburellis.com	01-14-2015	C
jboyer@wilburellis.com	01-14-2015	C
rmp@cpsehs.com	01-07-2015	R
thardy@cloverleaf.com	01-23-2015	R
dave@cityofmonett.com	01-21-2015	F
rmp@cpsehs.com	01-12-2015	R
mike.sobetski@lifeline-foods.com	01-26-2015	C
mike.sobetski@lifeline-foods.com	01-23-2015	R
rmp@cpsehs.com	01-15-2015	R
dougking@mwfert.com	01-05-2015	C
josh@ray-carroll.com	01-21-2015	F
jmittchell@2river.com	01-15-2015	R

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Clerical error corrected
5-year update (40 CFR 68.190(b)(1))
Change in emergency contact information
Clerical error corrected
Clerical error corrected
Minor administrative change
Minor administrative change
Regulated substance present above TQ in new (or previously not covered) process (40 CFR 68.190(b)(4))
Voluntary update (not described by any of the above reasons)
5-year update (40 CFR 68.190(b)(1))
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Voluntary update (not described by any of the above reasons)

Voluntary update (not described by any of the above reasons)
Minor administrative change
5-year update (40 CFR 68.190(b)(1))
Voluntary update (not described by any of the above reasons)
Change in emergency contact information

5-year update (40 CFR 68.190(b)(1))

07	MO	100000169186	Vogel Agri-Service - Watson
07	NE	100000153978	Culbertson Production Plant
07	NE	100000182624	Helena Chemical Company - Brunswick, NE Facility
07	NE	100000075429	Rusty's Fertilizer Company, Inc.
07	NE	100000037998	Smithfield Farmland Corp.- Lincoln
07	NE	100000044481	Trotter Grain & Fertilizer
07	NE	100000006593	Tyson Fresh Meats, Inc.-Lexington
08	CO	100000080404	Bartlett Grain Company, L.P.
08	CO	100000080404	Bartlett Grain Company, L.P.
08	CO	100000172626	Frederick Compressor Station
08	CO	100000156118	Gilcrest Gas Plant
08	CO	100000148805	Greeley, CO
08	CO	100000148805	Greeley, CO
08	CO	100000189921	Lineage Logistics - Henderson
08	CO	100000177417	Platteville Gas Plant
08	CO	100000006254	Red Cedar Gathering Company, Arkansas Loop Plant
08	CO	100000162664	Sure Crop Care, Inc. (Wiley location)
08	CO	100000029257	TOTAL Cray Vally Grand Junction
08	CO	100000208036	Totem Storage Facility- Colorado Interstate Gas Co
08	CO	100000075651	Whitlock Water Treatment Plant (WTP)
08	MT	100000098887	Dry Creek Gas Plant
08	ND	100000227417	CHS Inc. Hannaford Propane Terminal
08	ND	100000014021	North Central Grain Cooperative - Rock Lake Locati
08	ND	100000103826	North Central Grain Cooperative - Rolla NH3 Locati
08	SD	100000127374	B-Y Rural Water District
08	SD	100000199947	Canton Propane Terminal
08	SD	100000199947	Canton Propane Terminal
08	SD	100000151872	Farmers Union CO-OP Oil Company
08	SD	100000209972	NuStar Energy LP-Wolsey Terminal
08	SD	100000215439	Rapid City Production Plant
08	SD	100000199983	Valley Queen Cheese Factory, Inc.
08	UT	100000228176	Monument Butte Compressor Station
08	UT	100000165466	Moroni Turkey Processing
08	UT	100000202808	West Point Dairy
09	CA	100000209339	Altamont Landfill and Resource Recovery Facility
09	CA	100000029328	Americold - Salinas 2118
09	CA	100000228078	Buena Vista Nose Gas Processing Facility
09	CA	100000140876	California Resources Elk Hills, LLC.
09	CA	100000164877	Calpine King City Cogen, LLC
09	CA	100000119579	Chemtrade West US LLC
09	CA	100000108368	DEL MAR COLD STORAGE
09	CA	100000217794	David J Elliot & Son, Stillwater Orchards
09	CA	100000103407	ExxonMobil Prod.- Las Flores Canyon Treating Plant
09	CA	100000114903	Franzia Sanger Winery
09	CA	100000149537	Golden State Vintners Fresno Winery
09	CA	100000226864	Grimmway Enterprises Inc. West Plant
09	CA	100000228096	Hamilton Cold Storage Inc.
09	CA	100000139673	Harbor Generating Station
09	CA	100000139646	Haynes Generating Station
09	CA	100000179683	Leprino Foods Company, Lemoore West Facility
09	CA	100000190615	Metcalf Energy Center, LLC

Junction of County Roads A & D		Watson	MO
71748 Rail Road Avenue		Culbertson	NE
52345 and Highway 20		Brunswick	NE
74697 U.S. Highway 183		Elm Creek	NE
200 South 2nd Street		Lincoln	NE
1120 West Main	P O Box 305	Ansley	NE
1500 Plum Creek Parkway		Lexington	NE
312 W. Sante Fe		Walsh	CO
312 W. Sante Fe		Walsh	CO
3988 WCR 19		Frederick	CO
13472 Weld County Road 40		Gilcrest	CO
24330 Highway 34		Greeley	CO
24330 Highway 34		Greeley	CO
8001 East 88th Street		Henderson	CO
13675 W.C.R.-34		Platteville	CO
2843 CR 310	NW 1/4 Section 1, T32N, R9W	Durango	CO
101 MAIN ST		WILEY	CO
569 24 1/4 Rd		GRAND JUNCTION	CO
54200 E. 104th Ave		Bennett	CO
1920 West 11th Street		Pueblo	CO
R.R. 1 Box 1100B	10 miles southwest of Bridger	Bridger	MT
711 109th Ave SE		Hannaford	ND
26 Elevator Road		Rock Lake	ND
16 Front Street South		Rolla	ND
31046 428th Ave.		Tabor	SD
28147 South Dakota Highway 11		Canton	SD
28147 South Dakota Highway 11		Canton	SD
207 S. Railway St.		Bryant	SD
20746 U.S. Highway 281		Wolsey	SD
1650 Culvert St.		Rapid City	SD
200 E Railway Ave.		Milbank	SD
SE/SW Sec. 25, twp.8S, rge. 16E		Myton	UT
300 West 350 South		Moroni	UT
570 N 500 W		Hyrum	UT
10840 Altamont Pass Road		Unincorp Alameda Co	CA
950 South Sanborn Road		Salinas	CA
99999 Lake Station Road	T32S,R25E,Sec7H - Kern County, CA	Maricopa	CA
28590 Highway 119		Tupman	CA
750 Metz Road		King City	CA
525 Castro Street		Richmond	CA
1720 WEST BEACH RD.		WATSONVILLE	CA
11845 RANDALL ISLAND ROAD		COURTLAND	CA
12000 Calle Real		Goleta	CA
2916 South Reed Ave.		Sanger	CA
7409 W Central Avenue		Fresno	CA
4343 Bolthouse Lane		Buttonwillow	CA
1625 G Street		Reedley	CA
161 North Island Avenue		Wilmington	CA
6801 East 2nd Street		Long Beach	CA
351 North Belle Haven Drive		Lemoore	CA
1 Blanchard Road		San Jose	CA

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69024	3082782436
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93252	6617636824
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90803	2133671361
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www.nustarenergy.com
www.kuglercompany.com

www.newfield.com

www.wm.com
www.americold.com

www.crc.com

www.delmarfoods.com

www.ladwp.com
www.ladwp.com
www.leprinofoods.com
www.calpine.com

Greg Warden	Manager	7123822016
Tom Bennett	Facility Manager	3082782436
Kevin Christiansen	Branch Manager	4028429901
Eugene Florell	Owner/Manager	3088564747
Steve Baumgartner	Plant Engineer	4024756700
Jeff Albers	Manager	3089351100
Jim Gutzwiller	Safety Coordinator	3083248291
Nick Rife	Manager	7193245246
Nick Rife	Manager	7193245246
Terry Clark	Safety Advisor	7209296597
Steve Szabo	Manager Gilcrest System	9707372601
Seth Klein	Plant Manager	9703532567
Seth Klein	Plant Manager	9703532567
Ben Gudorf	General Manager	3032887211
Troy D Gabehart	FS-Supv Plant	3038340432
Darrin Hayhurst	PSM/RMP Compliance Coordinator	9707646973
LYNDEN E. GILL	OWNER/PRESIDENT	7198294855
BROCK CURRY	Plant Manager	9702458148
Dolan Hamacher	Operations Supervisor	3032614288
Don A. Colalancia	Division Manager WQT&P	7195840265
Ross Whelchel	Area Supervisor	4064972626
Mike Post	Terminal Operator	7017692885
Sean Slowinski	General Manager	7016563263
Sean Slowinski	General Manager	7016563263
Robert Sternhagen	Plant Operator	6054639503
KILE SCHWARDT	TERMINAL MANAGER	6059875509
KILE SCHWARDT	TERMINAL MANAGER	6059875509
Ryan Burke	General Manager	6056282342
Dan Tibbits	HSE Director	3167217056
Dan Jensen	Facility Manager	6053992988
Jason Humpton	Maintenance Manager	6054324563
Trevor Arnold	Gas Services Foreman	4356464921
Larry Dyches	Refrigeration Supervisor	4354368211
Bill Steffens	Maintenance Manager	4352450147
Adrian Sanchez	District Ops Manager	9254557310
Ralph West	Facility Service Manager	8314241537
Jeremy Solf	Production Coordinator	6617636824
Richard F. Garcia	Leader Environmental Team	6617636289
Fernando Parra	General Manager	4083373429
Tom O. Brafford	Plant Manager	5102327193
Greg Montalvo	Refrigeration Manager	8317223516
Richard Elliot	General Manager	9168707468
Jack Jones	Sr. Field Superintendent	8059614046
Ken Maher	Maintenance Manager	5596383511
Joe Rodriguez	Maintenance Manager	5592666548
Dalton Watson	Maintenance Supervisor	6613436076
Jesse Torres	Plant Manager	5596382271
Mark Ashford	Electrical Service Manager	3105221311
Jonathan Boyce	Electrical Service Manager	3105227500
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Chuck Spandri	Operations Manager	4083614901

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7195645836		dcotalancia@pueblowater.org
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5072593038		N/A
5072593038		N/A
6056612673		treatmentplant@hcinet.net
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6058815906		brycenex@itctel.com
3167739000		dan.tibbits@nustarenergy.com
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6054324563		jhumpton@vqcheese.com
4358234114		tarnold@newfield.com
4358514914	145	ldyches@norbest.com
4352324729	222	bsteffens@westpointdairy.com
9253374446		hsanche3@wm.com
8315942806		Ralph.West@americold.com
6617636363		Jeremy.Solf@crc.com
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7073867268		fparra@calpine.com
5102327193	233	tbrafford@chemtradelogistics.com
8312514539	144	greg@delmarfoods.com
9167751027		richard@stillwaterorchards.com
6614289525		jack.e.jones@exxonmobil.com
5596471022		ken.maher@thewinegroup.com
5593513514		joe.rodriguez@thewinegroup.com
6613436076		dwatson@grimmway.com
5599781624		hamilton@youngstownd.com
3105221377		mark.ashford@ladwp.com
3105227510		jonathan.boyce@ladwp.com
5599257300		RTuttrup@leprinofoods.com
8317500600		chucks@calpine.com

Manager
Director of Safety
Branch Manager
Owner/Manager
Plant Manager
Manger
Complex Plant Manager
Manager
Manager
Production Superintendent
Corporate EHS Manager
Safety and Compliance
Safety and Compliance
Maintenance Manager
Corp. RMP/PSM
PSM/RMP Compliance Coordinator
OWNER/PRESIDENT
Plant Manager
Area Manager
Division Manager WQT&P
Operations Engineer
Railcar & Terminal Supervisor
Safety Director
Safety Director
Plant Operator
DIRECTOR, FACILITY OPERATIONS
DIRECTOR, FACILITY OPERATIONS
General Manager
HSE Coordinator
Safety Director
Maintenance Manager
Corporate Air Quality Manager
Refrigeration Supervisor
Plant Manager
District Ops Manager
Pacific Regional Compliance
Production Coordinator
Operations Manager
General Manager
Plant Manager
VP of Operations
General Manager
Operations Superintendent
Maintenance Manager
Maintenance Manager
Safety & Workers Comp Director
President
Electrical Service Manager
Electrical Service Manager
Environmental Manager
General Manager

Greg Warden
Mike Gapp
Kevin Christiansen
Eugene Florell
Scott Greiman
Jeff Albers
Mark Sarratt
Nick Rife
Nick Rife
Mike Lutkin
Jack G. Wurtz
Jim Fargo
Jim Fargo

Jose Alvarado
Darrin Hayhurst
LYNDEN E. GILL
BROCK CURRY
Brian Nave
Don A. Colalancia
Ross Whelchel
Joe Schnichels
Bob Swenson
Bob Swenson
Robert Sternhagen
GREG ECKHART
GREG ECKHART
Ryan Burke
Bill Turner
Mike Gapp
Jason Humpton
Doug Henderer
Larry Dyches
JD Rhea
Adrian Sanchez
Jennifer Campbell
Jeremy Solf
Micky Nelson
Fernando Parra
Tom O. Brafford
Lee Haskin
Richard Elliot

Ken Maher
Joe Rodriguez
Joel Sherman
Michael Forrest
Mark Ashford
Jonathan Boyce
Richard Csillag
Terry Mahoney

	01-12-2015	C
mgapp@kuglercompany.com	01-29-2015	R
ChristiansenK@helenachemical.com	01-09-2015	R
	01-29-2015	R
scott.greiman@sf-fl.com	01-27-2015	C
ansley@nctc.net	01-26-2015	R
	01-06-2015	R
n.rife@bartlett-grain.com	01-23-2015	C
n.rife@bartlett-grain.com	01-09-2015	C
mike.lutkin@anadarko.com	01-15-2015	C
gwurtz@akaenergy.com	01-23-2015	R
rmp@asmark.org	01-12-2015	C
rmp@asmark.org	01-13-2015	C
	12-30-2014	C
JTAlvarado@dcpmidstream.com	01-15-2015	R
dhayhurst@redcedargathering.com	01-13-2015	R
	01-12-2015	R
brock.curry@total.com	01-26-2015	R
brian_nave@kindermorgan.com	01-02-2015	R
dcolalancia@pueblowater.org	01-22-2015	R
ross.whelchel@northwestern.com	01-19-2015	R
joe.schnichels@chsinc.com	01-07-2015	C
	01-13-2015	C
	01-13-2015	C
treatmentplant@hcinet.net	01-27-2015	R
GECKHART@GROWMARK.COM	01-09-2015	C
GECKHART@GROWMARK.COM	01-06-2015	R
brycenex@itctel.com	01-05-2015	R
william.turner@nustarenergy.com	01-23-2015	R
mgapp@kuglercompany.com	01-06-2015	R
jhumpton@vqcheese.com	01-24-2015	R
dhenderer@newfield.com	01-20-2015	F
ldyches@moronifeed.com	01-15-2015	R
	01-21-2015	R
hsanche3@wm.com	01-07-2015	C
jennifer.campbell@americold.com	01-08-2015	C
Jeremy.Solf@crc.com	01-12-2015	F
micky.nelson@crc.com	01-14-2015	R
fparra@calpine.com	01-29-2015	R
tbrafford@chemtradelogistics.com	01-16-2015	R
lee@delmarfoods.com	01-26-2015	R
richard@stillwaterorchards.com	01-14-2015	R
	01-23-2015	C
ken.maher@thewinegroup.com	01-14-2015	R
joe.rodriguez@thewinegroup.com	01-08-2015	C
jsherman@grimmway.com	01-16-2015	F
	01-05-2015	F
mark.ashford@ladwp.com	01-15-2015	C
jonathan.boyce@ladwp.com	01-15-2015	C
rcsillag@leprinofoods.com	01-23-2015	C
terrym@calpine.com	01-22-2015	R

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Clerical error corrected
Process no longer covered (source has other processes that remain covered) (40 CFR 68.190(b)(7))
5-year update (40 CFR 68.190(b)(1))
5-year update (40 CFR 68.190(b)(1))
Minor administrative change
5-year update (40 CFR 68.190(b)(1))
5-year update (40 CFR 68.190(b)(1))
Clerical error corrected
Minor administrative change
Additional information supplied
5-year update (40 CFR 68.190(b)(1))
Change in emergency contact information
Change in emergency contact information
Change in emergency contact information
5-year update (40 CFR 68.190(b)(1))
5-year update (40 CFR 68.190(b)(1))
5-year update (40 CFR 68.190(b)(1))
5-year update (40 CFR 68.190(b)(1))
5-year update (40 CFR 68.190(b)(1))
5-year update (40 CFR 68.190(b)(1))
5-year update (40 CFR 68.190(b)(1))
5-year update (40 CFR 68.190(b)(1))
Additional information supplied
Notification of facility ownership change
Notification of facility ownership change
5-year update (40 CFR 68.190(b)(1))
Clerical error corrected
Regulated substance present above TQ in new (or previously not covered) process (40 CFR 68.190(b)(4))
5-year update (40 CFR 68.190(b)(1))
5-year update (40 CFR 68.190(b)(1))
Change in program level of covered process (40 CFR 68.190(b)(7))
5-year update (40 CFR 68.190(b)(1))

5-year update (40 CFR 68.190(b)(1))
Revised OCA due to change (40 CFR 68.190(b)(6))
Change in emergency contact information
Minor administrative change

Voluntary update (not described by any of the above reasons)
5-year update (40 CFR 68.190(b)(1))
Voluntary update (not described by any of the above reasons)
Voluntary update (not described by any of the above reasons)
Voluntary update (not described by any of the above reasons)
Change in emergency contact information
Process no longer covered (source has other processes that remain covered) (40 CFR 68.190(b)(7))
Change in emergency contact information

Change in emergency contact information
Change in emergency contact information
Clerical error corrected
5-year update (40 CFR 68.190(b)(1))

09	CA	100000144408	Mt. Poso Cogeneration Facility
09	CA	100000103318	Pacific Offshore Pipeline Company Gas Plant
09	CA	100000043721	Pactiv - Fresno
09	CA	100000143196	Paloma Storage and Transport Station
09	CA	100000114574	Praxair - Carson CA (Long Beach)
09	CA	100000093089	R.M. Levy Water Treatment Plant
09	CA	100000016724	Ripon Cogeneration Facility
09	CA	100000016724	Ripon Cogeneration Facility
09	CA	100000226454	Rustoluem Corp
09	CA	100000175561	Scattergood Generating Station
09	CA	100000023501	Sysco San Diego, Inc.
09	CA	100000075571	Vons Company, Santa Fe Springs Distribution
09	CA	100000179674	Wastewater Treatment Plant
09	CA	100000109287	Wm. Bolthouse Farms, Inc.
09	NV	100000164555	Americold- Henderson
10	AK	100000035678	EC Phillips and Son Inc., Ketchikan
10	AK	100000152201	Westward Seafoods, Inc.
10	OR	100000159099	City of Astoria Headworks
10	OR	100000159062	City of Astoria Waste Water Treatment Facility
10	OR	100000190624	Clackamas Distribution Center - Freezer Warehouse
10	OR	100000062219	Clackamas Distribution Center Produce/Perishables
10	OR	100000062219	Clackamas Distribution Center Produce/Perishables
10	OR	100000062219	Clackamas Distribution Center Produce/Perishables
10	WA	100000027614	Coulee City, WA 313
10	WA	100000166713	Kettle River Operations
10	WA	100000027035	Prescott, WA 388 Satellite
10	WA	100000028034	Tesoro Anacortes Refinery
10	WA	100000073948	Tessengerlo Kerley, Inc. - Finley Facility
10	WA	100000208401	The Dalles Fruit Company
10	WA	100000208401	The Dalles Fruit Company

36157 Famoso Hwy.		Bakersfield	CA
12100 Calle Real		Goleta	CA
5370 East Home Avenue		Fresno	CA
17731 Millux Road	2 mi. W. of Old River Road	Bakersfield	CA
2006 East 223rd Street		Carson	CA
9550 Lake Jennings Park Road		Lakeside	CA
944 South Stockton Ave.		Ripon	CA
944 South Stockton Ave.		Ripon	CA
800 Iowa Ave.		Riverside	CA
12700 Vista Del Mar		Playa Del Rey	CA
12180 Kirkham Road		Poway	CA
12801 Excelsior Drive		Santa Fe Springs	CA
265 Doran Park Road		Bodega Bay	CA
7200 E. Brundage Ln		Bakersfield	CA
830 E Horizon Drive		Henderson	NV
1775 Tongass Ave		Ketchikan	AK
Mile 1 Captain's Bay Road		Dutch Harbor	AK
9256 Headworks Road		Svensen	OR
5555 Lagoon Road		Astoria	OR
9810 SE Mangan Way		Clackamas	OR
16800 S.E. Evelyn St.		Clackamas	OR
16800 S.E. Evelyn St.		Clackamas	OR
16800 S.E. Evelyn St.		Clackamas	OR
10328 Highway 2 E		Coulee City	WA
363 Fish Hatchery Road		Republic	WA
9108 Lyons Ferry Road		Prescott	WA
10200 West March Point Road		Anacortes	WA
233807 E. Straightbank Road		Kennewick	WA
111 Parallel Avenue		Dallesport	WA
111 Parallel Avenue		Dallesport	WA

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93117		
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92040		
95366	2095992536	
95366	2095992536	
92507		
90293	2133671361	
92064		
90670		
94923	7078753332	
93307	6613667209	
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97015		
97015		
97015		
97015		
99115		
99166	5097753157	
99348		
98221	3602939141	s.mike.johnson@tsocorp.com
99337		
98617		
98617		

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www.pactiv.com

<http://deltatradinglp.com>

www.praxair.com

www.helixwater.org

www.ladwp.com

www.safeway.com

www.bolthouse.com

www.americold.com

www.ecphillipsalaska.com

<http://www.westwardseafoods.com/>

www.safeway.com

www.safeway.com

www.safeway.com

www.safeway.com

www.kinross.com

www.tesoropetroleum.com/

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Kenneth Moreno	Technical Manager	5592533404
Robert McElroy	General Manager	6618345560
Douglas Shearer	Assoc. Dir., Operations	5629832175
Larry Lyford	Water Treatment Plant Manager	6194431031
Steve Brussee	Compliance Manager	2099241824
Steve Brussee	Compliance Manager	2099241824
Fred Ortega	Distribution Manager	9517152851
Wesley Pyle	Electrical Service Manager	3105248500
Nathan Mayall	Facility / Fleet Manager	8585137396
Wayne Musselman	Manager, Warehouse Facilities	9092667698
Felix Hernandez	General Manager	7078753332
Ray Harmon	Environmental Manager	6613667209
Dave May	Facility Service Manager	7025665810
Paul Cyr	General Manager	9072477975
Kim Sherman	Chief Engineer	9075811660
Nathan Bartlett	Water Source Operator	5034586400
Dewayne Barkemeyer	Wastewater Treatment Supervisor	5033252267
Andy Barney	Maintenance Manager	5036576388
Andy Barney	Maintenance Manager	5036576388
Andy Barney	Maintenance Manager	5036576388
Andy Barney	Maintenance Manager	5036576388
Dave Dye	Branch Manager	5096325697
Gina Myers	Environmental Manager	5097753157
Patrick Bowe	Manager	5095254920
Darick Brewer	Superintendent, Health & Safety	3602931647
Robert Inouye	Plant Manager	5095869148
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Paul Richerson	Refrigeration Engineer	5094931722

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5095912513		rinouye@tkinet.com
5096375124		Paulr@uwfruit.com
5096375124		Paulr@uwfruit.com

Plant Manager	Maynard Adams
Operations Superintendent	
Plant Manager	Chris Berard
General Manager	Robert McElroy
Assoc. Dir., Operations	Douglas Shearer
Water Treatment Plant Manager	Larry Lyford
Plant Manager	Aaron Honor
Plant Manager	Aaron Honor
Distribution Manager	Fred Ortega
Electrical Service Manager	Wesley Pyle
President	Kevin Mangan
Distribution Center Director	Dennis Williams
General Manager	Felix Hernandez
Director of Operations	Mike Box
General Manager	Ron Hatch
General Manager	Paul Cyr
Plant Manager	Dan Le
Public Works Superintendent	Ken B Nelson
Public Works Superintendent	Ken B Nelson
Distribution Center Director	Daryl Woods
Distribution Center Director	Daryl A Woods
Distribution Center Director	Daryl A Woods
Distribution Center Director	Daryl A Woods
Branch Manager	Dave Dye
Environmental Superintendent	Jacquelyn J. Nutt
Manager	Patrick Bowe
Vice President Anacortes Refinery	James Tangaro
Plant Manager	Robert Inouye
Superintendent	Ed Ing
Superintendent	Ed Ing

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	01-23-2015	C
cberard@pactiv.com	12-31-2014	R
rmcelroy@deltatradinglp.com	01-08-2015	C
douglas_shearer@Praxair.com	01-13-2015	C
larry.lyford@helixwater.org	01-28-2015	C
ahonor@riponcogen.com	01-19-2015	C
ahonor@riponcogen.com	01-09-2015	C
fortega@rustoleum.com	01-07-2015	F
wesley.pyle@ladwp.com	01-15-2015	C
mangan.kevin@sd.sysco.com	01-05-2015	R
dennis.williams17@safeway.com	01-07-2015	C
fhernandez@bodegabaypud.com	01-06-2015	R
mbox@bolthouse.com	01-22-2015	R
Ron.Hatch@americold.com	01-08-2015	C
paulc@ecphillipsalaska.com	12-30-2014	R
dan@westwardseafoods.com	01-06-2015	C
knelson@astoria.or.us	01-27-2015	R
knelson@astoria.or.us	01-27-2015	R
daryl.woods@safeway.com	01-26-2015	R
Daryl.Woods@safeway.com	01-26-2015	C
Daryl.Woods@safeway.com	01-19-2015	C
Daryl.Woods@safeway.com	01-16-2015	R
rmp@cpsehs.com	01-15-2015	C
jacquelyn.nutt@kinross.com	01-15-2015	R
rmp@cpsehs.com	01-07-2015	C
james.d.tangaro@tsocorp.com	01-05-2015	C
rinouye@tkinet.com	01-19-2015	R
eing@uwfruit.com	01-15-2015	C
eing@uwfruit.com	01-14-2015	R

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Revised PHA/Hazard Review due to process change (40 CFR 68.190(b)(5))

Change in emergency contact information

5-year update (40 CFR 68.190(b)(1))

Change in emergency contact information

Change in emergency contact information

Clerical error corrected

Minor administrative change

Change in emergency contact information

Change in emergency contact information

5-year update (40 CFR 68.190(b)(1))

Change in emergency contact information

5-year update (40 CFR 68.190(b)(1))

Newly regulated substance above TQ in already covered process (40 CFR 68.190(b)(3))

Change in emergency contact information

5-year update (40 CFR 68.190(b)(1))

Minor administrative change

5-year update (40 CFR 68.190(b)(1))

5-year update (40 CFR 68.190(b)(1))

5-year update (40 CFR 68.190(b)(1))

Clerical error corrected

Minor administrative change

5-year update (40 CFR 68.190(b)(1))

Change in emergency contact information

5-year update (40 CFR 68.190(b)(1))

Minor administrative change

Change in emergency contact information

Process no longer covered (source has other processes that remain covered) (40 CFR 68.190(b)(7))

Clerical error corrected

5-year update (40 CFR 68.190(b)(1))


```
SELECT state.region region, a.fac_state_cd state, a.epa_fac_id facilityid, a.fac_nm facilityname, a.fac_street1_tx stree
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